

EXHIBIT 2

Lafourche Parish Recording Page

Annette M. Fontana
CLERK OF COURT
PO BOX 818
303 W 3rd St
Thibodaux, LA 70302
(985) 447-4841

First MORTGAGOR

FIELDWOOD ENERGY LLC

First MORTGAGEE

SUPERIOR PERFORMANCE INC

Index Type : MORTGAGE

Inst Number : 1305656

Type of Document : STATEMENT CLAIM

Book : 2087

Page : 320

Recording Pages : 108

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Lafourche Parish, Louisiana.

On (Recorded Date) : 11/10/2020

At (Recorded Time) : 12:21:24PM

Certified On : 11/10/2020



Doc ID - 033605560108

CLERK OF COURT
ANNETTE M. FONTANA
Parish of Lafourche
I certify that this is a true copy of the attached
document that was filed for registry and
Recorded 11/10/2020 at 12:21:24
Recorded in Book 2087 Page 320
File Number 1305656

Kim H. Douglas
Deputy Clerk

Do not Detach this Recording Page from Original Document

Lafourche Parish Recording Page

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CLERK OF COURT
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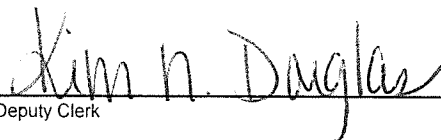
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Deputy Clerk

Doc ID - 033605560108

Do not Detach this Recording Page from Original Document

FILED: Lafourche Parish and
Bureau of Ocean Energy
Management

LEASE NO.: OCS-G-34536

AREA: Green Canyon Block 40

OPERATOR: Fieldwood Energy,LLC

LESSEE: Fieldwood Energy, LLC;
ILX Prospect Katmai, LLC;
Ridgewood Katmai, LLC

AMOUNT: \$152,178.06

STATE OF LOUISIANA

PARISH OF LAFAYETTE

STATEMENT OF PRIVILEGE

BEFORE ME, the undersigned authority duly commissioned and qualified in and for the aforesaid State and Parish, came SUPERIOR PERFORMANCE, INC., appearing through Mitch Thibodeaux, its President, who, after being identified and sworn, declared:

1. SUPERIOR PERFORMANCE, INC. executes and files this Statement of Privilege pursuant to Louisiana Revised Statutes 9:4861, *et seq.*, made applicable herein by 43 U.S.C. §1333, for the purpose of claiming and preserving its privilege pursuant to the aforementioned statutes.
2. SUPERIOR PERFORMANCE, INC. is in the business of furnishing labor, equipments, machinery and materials and related services in support of the development, exploration, maintenance, operations and/or abandonment of oil and gas wells. In connection with its business, SUPERIOR PERFORMANCE, INC., contracted to supply services, labor, equipment, materials and supplies and related services used in well operations and production to Fieldwood Energy, LLC, 200 West Sam Houston Parkway South, Suite 1200, Houston, TX 77042 (Fieldwood).
3. SUPERIOR PERFORMANCE, INC. provided provided services, labor, equipment, materials and supplies and related services used in well operations and production to Fieldwood during the period commencing on January 17, 2020 to May 23, 2020 in connection with the following described well:

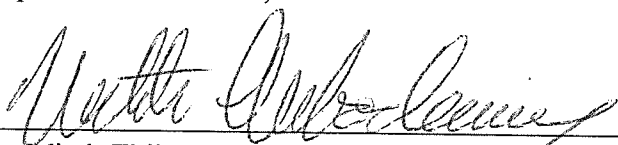
Lease No. OCS	#34536
Area & Block #	Green Canyon, Block 40
Well Name	Katmai #1
Operator	Fieldwood Energy, LLC
Lessee	Fieldwood Energy, LLC ILX Prospect Katmai, LLC Ridgewood Katmai, LLC

4. Subject to any limitations contained in Louisiana Revised Statutes 9:4863(B)-(D), the privilege as to which this Statement of Privilege is filed is established over:
 - A. (1) The operating interest under which the operations giving rise to the claimant's privilege are conducted together with the interest of the lessee of such interest in a:
 - (a) Well, building, tank, leasehold pipeline, and other construction or facility on the well site.
 - (b) Movable on a well site that is used in operations, other than a movable that is only transiently on the well site for repair, testing, or other temporary use.
 - (c) Tract of land, servitude, and lease described in R.S. 9:4861(12)(c) covering the well site of the operating interest.
 - (2) Drilling or other rig located at the well site of the operating interest if the rig is owned by the operator or by a contractor from whom the activities giving rise to the privilege emanate.
 - (3) The interest of the operator and participating lessee in hydrocarbons produced from the operating interest and the interest of a non-participating lessee in hydrocarbons produced from that part of his operating interest subject to the privilege.
 - (4) The proceeds received by, and the obligations owed to, a lessee from the disposition of hydrocarbons subject to the privilege.
 - B. The privilege that results from operations on a voluntary or compulsory unit affects only that part of a non-participating lessee's interest in the operating interest located within the boundaries of the unit and only insofar as the unit covers and affects the unitized zone or formation. The privilege affects only the interest of the non-participating lessee in the other property described in Subsection (A)(1) and (2) of this Section that is used in the operations of the unit well.
 - C. The privilege does not affect:
 - (1) That part of hydrocarbons produced from an operating interest that is owned by a lessor, sublessor, overriding royalty owner, or other person who is not a lessee of the operating interest.
 - (2) The obligations or proceeds arising from the disposition of such hydrocarbons that are owned by or payable to such persons.
 - D. The lien and privilege provided for in this Subpart shall not attach or apply to any rigs, machinery, appurtenances, appliances, equipment, or other related equipment moved onto the lease for the purpose of plugging and abandoning the well or wells and closing associated pits thereon in compliance with an order issued by the commissioner of conservation after public hearing in accordance with the provisions of R.S. 30:1 et seq. Additionally, the lien and privilege provided for in this Subpart shall not attach or apply to any casing, tubing, pipe, and other tubular goods recovered from the drill hole as a result of such plugging and abandoning operations.
5. The name of the claimant is SUPERIOR PERFORMANCE, INC. The street address of the claimant is 122 Youngsville Hwy., Lafayette, LA 70508. The mailing address of the claimant is P.O. Box 1080, Broussard, LA 70518.
6. The amount of the obligation for which the privilege is claimed is **\$152,178.06**, plus interests on the amount of the obligation, the cost of preparing and filing this Statement of Privilege and any notice of lis pendens filed hereinafter, and the amount of attorney fees incurred by the claimant to enforce the obligations. The nature of the obligations for

which the privilege is claimed is that FIELDWOOD ENERGY, LLC had a contract with SUPERIOR PERFORMANCE, INC. under which SUPERIOR PERFORMANCE, INC. provided services on, performed labor with respect to, transported movable to the site of and/or sold movables to the operator of the Well; the aforesaid movables were incorporated into the Well or a facility located on the well site, were consumed in the operations on the well site, or were leased to the operator of the Well or a contractor with respect thereto and used in operations. The specifics of the amounts and nature of the obligations for which the privilege is claimed are set forth on the statement and invoices issued by SUPERIOR PERFORMANCE, INC. to FIELDWOOD ENERGY, LLC, full, true and correct copies of which are attached hereto.

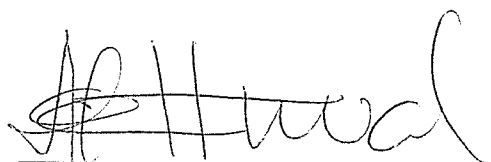
7. The name and address of the person owing the amounts described in the preceding paragraph is Fieldwood Energy, LLC, 200 West Sam Houston Parkway South, Suite 1200, Houston, TX 77042.
8. A full, true and correct copy of this Statement of Privilege was delivered to the operator and Lessees by mailing same to them by certified mail, return receipt requested, with sufficient postage affixed, addressed as follows:
 - a. Fieldwood Energy, LLC, 200 West Sam Houston Parkway South, Suite 1200, Houston, TX 77042
 - b. Fieldwood Energy, LLc, through its registered agent, Capital Corporate Services, Inc., 8550 United Plaza Building II, Suite 305, Baton Rouge, LA 70809
 - c. ILX Prospect Katmai, LLC, 1254 Enclave, Parkway, Suite 600, Houston, TX 77077
 - d. Ridgewood Katmai, LLC, 14 Philips Parkway, Montvale, NJ 07645
9. The date on which the last activity or event that gives rise to the privilege asserted by this Statement of Privilege occurred was June 1, 2020.

Superior Performance, Inc.



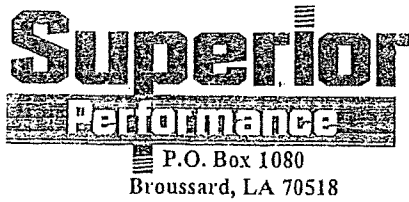
By Mitch Thibodeaux, President, Superior Performance, Inc.

SWORN TO AND DESCRIBED BEFORE ME this 6th day of November 2020, in Lafayette Parish, Louisiana.



Ike Huval, Notary Public (Bar # 17637, Notary # 50678)

IKE HUVAL, Notary Public
Commissioned for Life
State of Louisiana
ID# 50678 LSBA# 17637



Remit To:
Superior Performance Inc.
P.O. Box 1080
Broussard, LA 70518 USA
337-837-2129 Office
337-837-2130 Fax

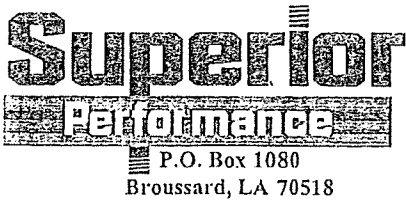
Invoice

Date	Invoice #
2/28/2020	33046

Customer:
Fieldwood Energy 2000 West Sam Houston Pkwy. South Suite 1200 Houston, TX 77042

Well Charges:
Well# Katmai Longlead OCSG# 345369 AFE# FW192007 Green Canyon 40

		PO#	Service Ticket#	Terms
				Net 30
Quantity	Description	Rate		Amount
	Return Ticket# 01-29379			
10	Hours of Labor Onland	60.00		600.00
50	Miles traveled to and from location	3.00		150.00
1	Per Diem Charge	75.00		75.00
	Sub Total of above items			825.00
	Billed 1/17-1/17			
	Return Ticket# 01-29373			
20	Total Cost of Labor and Services	60.00		1,200.00
2	Per Diem Charge	75.00		150.00
160	Miles traveled to and from location	2.50		400.00
1	Laser Tally Unit	450.00		450.00
1	Cans of Clear Coat	8.00		8.00
1	Cans of Degreaser Cleaner	14.00		14.00
1	Box of Rags	50.00		50.00
1	GPX Pen	11.00		11.00
	Sub Total of above items			2,283.00
	Billed 2/3-2/3			
	Return Ticket# 01-29648			
6	Hours of Labor Onland	60.00		360.00
50	Miles traveled to and from location	2.50		125.00
1	Per Diem Charge	75.00		75.00
	Sub Total of above items			560.00
	Billed 2/5-2/5			
	Return Ticket# 01-29818			
10	Hours of Labor Onland	60.00		600.00
50	Miles traveled to and from location	3.00		150.00
1	Per Diem Charge	75.00		75.00
Thank you for your business.		Total		



Remit To:
Superior Performance Inc.
P.O. Box 1080
Broussard, LA 70518 USA
337-837-2129 Office
337-837-2130 Fax

Invoice

Date	Invoice #
2/28/2020	33046

Customer:
Fieldwood Energy 2000 West Sam Houston Pkwy. South Suite 1200 Houston, TX 77042

Well Charges:
Well# Katmai Longlead OCSG# 345369 AFE# FW192007 Green Canyon 40

PO#	Service Ticket#	Terms
		Net 30

Quantity	Description	Rate	Amount
	Sub Total of above items Billed 2/17-2/17		825.00
Thank you for your business.		Total	\$4,493.00



P.O. Box 1080
Broussard, LA 70518

Remit To:
Superior Performance Inc.
P.O. Box 1080
Broussard, LA 70518 USA
337-837-2129 Office
337-837-2130 Fax

Invoice

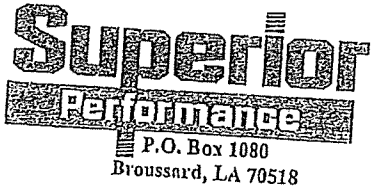
Date	Invoice #
2/28/2020	33046

Customer:
Fieldwood Energy 2000 West Sam Houston Pkwy. South Suite 1200 Houston, TX 77042

Well Charges:
Well# Katmai Longlead OCSG# 345369 AFE# FW192007 Green Canyon 40

		PO#	Service Ticket#	Terms
				Net 30
Quantity	Description	Rate		Amount
	Return Ticket# 01-29379			
10	Hours of Labor Onland	60.00		600.00
50	Miles traveled to and from location	3.00		150.00
1	Per Diem Charge	75.00		75.00
	Sub Total of above items			825.00
	Billed 1/17-1/17			
	Return Ticket# 01-29373			
20	Total Cost of Labor and Services	60.00		1,200.00
2	Per Diem Charge	75.00		150.00
160	Miles traveled to and from location	2.50		400.00
1	Laser Tally Unit	450.00		450.00
1	Cans of Clear Coat	8.00		8.00
1	Cans of Degreaser Cleaner	14.00		14.00
1	Box of Rags	50.00		50.00
1	GPX Pen	11.00		11.00
	Sub Total of above items			2,283.00
	Billed 2/3-2/3			
	Return Ticket# 01-29648			
6	Hours of Labor Onland	60.00		360.00
50	Miles traveled to and from location	2.50		125.00
1	Per Diem Charge	75.00		75.00
	Sub Total of above items			560.00
	Billed 2/5-2/5			
	Return Ticket# 01-29818			
10	Hours of Labor Onland	60.00		600.00
50	Miles traveled to and from location	3.00		150.00
1	Per Diem Charge	75.00		75.00
Thank you for your business.		Total		

W. S. Suley



Remit To:
 Superior Performance Inc.
 P.O. Box 1080
 Broussard, LA 70518 USA
 337-837-2129 Office
 337-837-2130 Fax

Invoice

Date	Invoice #
2/28/2020	33046

Customer:
Fieldwood Energy 2000 West Sam Houston Pkwy. South Suite 1200 Houston, TX 77042

Well Charges:
Well# Katmal Longlead OCSG# 345369 AFE# FW192007 Green Canyon 40

		PO#	Service Ticket#	Terms
				Net 30
Quantity	Description	Rate	Amount	
	Sub Total of above items Billed 2/17-2/17		825.00	
<div>FIELDWOOD ENERGY</div> <div>WELL NAME: <u>KATMAI GC 40-41</u></div> <div>AFE: <u>FW 202002</u></div> <div>ENGINEER: <u>K. DUTRENE</u></div> <div>GLACCT: <u>3060-165</u></div> <div>ROUTING ID#: <u>580041</u></div> <div>J.D. Seelary 6-30-20</div> <div>S. Butler 6-30-2020</div>				
Thank you for your business.		Total	\$4,493.00	



P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
23989	01 - 29379	1/17/2020

Salesperson: TIM MUSSO

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE
Requested By:
Rig Number: ROWAN RESOLUTE
Ship To...: HALLIBURTON ICC, NEW
IBERIA
PO Number:

Well Number: KATMAI LONGLEAD
Lease/OCSG: OCS-G 345369
AFE Number: FW192007
Area / Block: GREEN CANYON 40
Order Taken By: fmeche

QTY	Item #	Product Name	Rate Type	Start Date	Stop Date	5 Day Min	Add Day	Total
0		1 FIELD SERVICE SUPERVISOR TO CLEAN, INSPECT AND PREP SEAL ASSEMBLY AS WELL AS TEST FIXTURES AND MONITOR PRESSURE TESTS.				\$0.00	\$0.00	
1	FMECHE	Flint D. Meche	10 Hour(s)	01/17/20	01/17/20	\$60.00	\$0.00	\$600.00 *
0	HOURS	HOURS(1/17,10)		01/17/20	01/17/20	\$0.00	\$0.00	
50	MILE	MILEAGE(50 MILES PER DAY @ 1 DAY)		01/17/20	01/17/20	\$ 3.00	\$0.00	\$150.00 *
1	PDIEM	PER-DIEM		01/17/20	01/17/20	\$75.00	\$0.00	\$75.00 *
Received By:					ESTIMATED TOTAL		825.00	

TO BE FOLLOWED BY A FORMAL INVOICE



FIELD SERVICE REPORT

Service Ticket #	29379
Office	Lafayette

SPI-QF-SQ-F005 Rev3 Effective 02/26/2019

JOB INFORMATION			
CUSTOMER:	Fieldwood Energy	COMPANY REP(S):	Ricky Perry w/ Viking Engineering
RIG:	Rowan Resolute	LEAD SERVICE REP:	Flint Meche
WELL#:	Katmai Longlead	RELIEF SERVICE REP:	
AFE/ PO NO:	FW192007	JOB START DATE:	1/17/2020
FIELD/BLOCK:	Green Canyon 40	JOB END DATE:	1/17/2020
LEASE:	OCS-G 345369	SERVICE(S) PERFORMED:	Visual Thread Insp.
		JOB LOCATION:	Assembly Shop

LEAD SERVICE REP:	Flint Meche	HOURS LOG
DATE:	1/17/2020	
BEGIN TIME:	8:00:00 AM	
END TIME:	6:00:00 PM	
LAND HOURS:	10	
OFFSHORE HOURS:		
TOTAL COMBINED HOURS CHARGED		10

RELIEF SERVICE REP:	0	HOURS LOG
DATE:		
BEGIN TIME:		
END TIME:		
LAND HOURS:		
OFFSHORE HOURS:		
TOTAL COMBINED HOURS CHARGED		0

LEAD SERVICE REP:	Flint Meche	HOURS LOG
DATE:		
BEGIN TIME:		
END TIME:		
LAND HOURS:		
OFFSHORE HOURS:		
TOTAL COMBINED HOURS CHARGED		0

RELIEF SERVICE REP:	0	HOURS LOG
DATE:		
BEGIN TIME:		
END TIME:		
LAND HOURS:		
OFFSHORE HOURS:		
TOTAL COMBINED HOURS CHARGED		0



P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
24598	01 - 29373	2/3/2020

Salesperson: TIM MUSSO

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: SPI Vehicle
Requested By: KRIS KIMBLE
Rig Number: Rowan Resolute
Ship To...: Tubo-Amelia
PO Number: pal51-32813

Well Number: Green Canyon 40 #1
Lease/OCSG: OCSG-34536
AFE Number: FW192007
Area / Block:
Order Taken By: TROTH

Size	Connection	Weight	Grade	Joints	Footage	Additional Info			
4.500	JFE Lion	18.90 #	HP2-13CR-110	11	471.71	LASER TALLY & BOLSTER 11 JTS.			
QTY	Item #	Product Name		Rate Type	Start Date	Stop Date	5 Day Min	Add Day	Total
1	QUOTE	TOTAL COST OF LABOR AND SERVICES FOR LASER TALLY & BOLSTER 4.5" TUBING			02/03/20	02/03/20	\$0.00	\$0.00	*
1	TROTH	Trey B. Roth		10 Hour(s)	02/03/20	02/03/20	\$60.00	\$0.00	\$600.00
1	PDIEM	PER-DIEM			02/03/20	02/03/20	\$75.00	\$0.00	\$75.00
160	MILE	MILEAGE			02/03/20	02/03/20	\$2.50	\$0.00	\$400.00
1	GENTT	Phillip Thibodeaux		10 Hour(s)	02/03/20	02/03/20	\$60.00	\$0.00	\$600.00
1	PDIEM	PER-DIEM			02/03/20	02/03/20	\$75.00	\$0.00	\$75.00
1	58-006	LT KIT CASE #6			02/03/20	02/03/20	\$450.00	\$0.00	\$450.00
1	75-006	DISTO			02/03/20	02/03/20	\$0.00	\$0.00	*
1	80-006	PDA			02/03/20	02/03/20	\$0.00	\$0.00	*
1	65-006	LASER TALLY PLATE			02/03/20	02/03/20	\$0.00	\$0.00	*
1	76-006	MOUNTING BRACKET			02/03/20	02/03/20	\$0.00	\$0.00	*
1	77-006	STEEL STRAP			02/03/20	02/03/20	\$0.00	\$0.00	*
1	60-014	LASER TALLY PAINT BAG #14			02/03/20	02/03/20	\$0.00	\$0.00	*



P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
24598	01 - 29373	2/3/2020

Salesperson: TIM MUSSO

1	59-012	350-700 STENCILS	02/03/20	02/03/20	\$0.00	\$0.00	*
1	59-042	51-99 BOLSTER STENCILS	02/03/20	02/03/20	\$0.00	\$0.00	*
1	CLRcoat	CAN(S); CLEARCOAT	02/03/20	02/03/20	\$8.00	\$0.00	\$8.00
1	DGRSR	CASE(S) DEGREASER / CLEANER; (NC IF RETURNED)	02/03/20	02/03/20	\$14.00	\$0.00	\$14.00
1	RAGS	BOX(S) RAGS; (NC IF RETURNED)	02/03/20	02/03/20	\$50.00	\$0.00	\$50.00
1	GPXPP-Y	PAINT MARKER VALVE-ACTION GPX - YELLOW (BOX OF 12)	02/03/20	02/03/20	\$11.00	\$0.00	\$11.00
0		LAPTOP #7	02/03/20	02/03/20	\$0.00	\$0.00	
Received By:					ESTIMATED TOTAL	2283.0	

TO BE FOLLOWED BY A FORMAL INVOICE



FIELD SERVICE REPORT

Service Ticket #	29373
Office	Lafayette

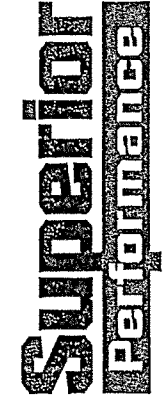
SPI-QF-F005 Rev4 Effective 12/10/2019

CUSTOMER:	Fieldwood	JOB INFORMATION			
RIG:	Rowan Resolute	COMPANY REP(S):			
WELL#:	Green Canyon 40 #1	LEAD SERVICE REP:	Trey Roth	STRING TYPE:	
AFE / PO NO.	FW202002	RELIEF SERVICE REP:	Phillip Thibodeaux	WATER DEPTH:	
FIELD/BLOCK		JOB START DATE:	2/3/2020	DRILLING DEPTH:	
LEASE:	OCSG-34356	JOB END DATE:	2/3/2020	DRILLING FLUID:	
		SERVICE(S) PERFORMED:	Laser Tally	COMPLETION FLUID:	
				JOB LOCATION:	Pipe Yard

COMPANY:	NAME:	Keith Barnes	PHONE#:	337-308-6188	E-MAIL:
3RD PARTY MONITOR INFORMATION					

LEAD SERVICE REP:	Trey Roth	HOURS LOG			
DATE:	2/3/2020				
BEGIN TIME:	7:00:00 AM				
END TIME:	5:00:00 PM				
LAND HOURS:	10				
OFFSHORE HOURS:					
TOTAL COMBINED HOURS CHARGED					10

RELIEF SERVICE REP:	Phillip Thibodeaux	HOURS LOG			
DATE:	2/3/2020				
BEGIN TIME:	7:00:00 AM				
END TIME:	5:00:00 PM				
LAND HOURS:	10				
OFFSHORE HOURS:					
TOTAL COMBINED HOURS CHARGED					10



P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
24584	01 - 29648	2/5/2020

Salesperson: TJM

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE
Requested By: MICHAEL POPE - OIL STATES
Rig Number: ROWAN RESOLUTE
Ship To...: OIL STATES NEW IBERIA, LA
PO Number:

Well Number: KATMAI #1
Lease/OCSG: OCS-G 34536
AFE Number: FW192007
Area / Block: GC 40
Order Taken By: BCORMIER

QTY	Item #	Product Name	Rate Type	Start Date	Stop Date	5 Day Min	Add Day	Total
0		1 FIELD SERVICE SUPERVISOR TO VISUALLY INSPECT YOUR 2 3/8" TSH 511 WASH PIPE				\$0.00	\$0.00	
1	TTHIBODEA	Tyler Thibodeaux	6 Hour(s)	02/05/20	02/05/20	\$60.00	\$0.00	\$360.00
50	MILE	MILEAGE (50 MILES ROUND TRIP)		02/05/20	02/05/20	\$2.50	\$0.00	\$125.00
1	PDIEM	PER-DIEM		02/05/20	02/05/20	\$75.00	\$0.00	\$75.00
0	RAGS	BOX(S) RAGS; (NC IF RETURNED)		02/05/20	02/05/20	\$50.00	\$0.00	
0	DRYMOL	CAN(S) DRY MOLY; (NC IF RETURNED)		02/05/20	02/05/20	\$15.00	\$0.00	
0	DGRSR	CAN(S) DEGREASER / CLEANER; (NC IF RETURNED)		02/05/20	02/05/20	\$14.00	\$0.00	
Received By:						ESTIMATED TOTAL		560.0

TO BE FOLLOWED BY A FORMAL INVOICE



P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
23989	01 - 29818	2/17/2020

Salesperson: TIM MUSSO

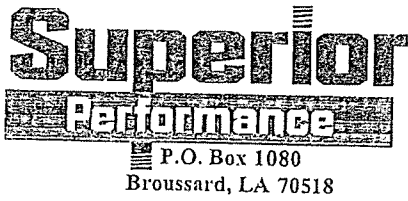
Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE
Requested By: RICKY PERRY
Rig Number: ROWAN RESOLUTE
Ship To...: HALLIBURTON ICC, NEW IBERIA
PO Number:

Well Number: KATMAI LONGLEAD
Lease/OCSG: OCS-G 345369
AFE Number: FW192007
Area / Block: GREEN CANYON 40
Order Taken By: fmeche

QTY	Item #	Product Name	Rate Type	Start Date	Stop Date	5 Day Min	Add Day	Total
0		1 FIELD SERVICE SUPERVISOR TO CLEAN, INSPECT AND PREP ALL CONNECTIONS AS WELL AS MONITOR ALL MAKE-UP GRAPHS.				\$0.00	\$0.00	
1	FMECHE	Flint D. Meche	10 Hour(s)	02/17/20	02/17/20	\$60.00	\$0.00	\$600.00
0	HOURS	HOURS(2/17,10)		02/17/20	02/17/20	\$0.00	\$0.00	
50	MILE	MILEAGE(50 MILES PER DAY @ 1 DAY)		02/17/20	02/17/20	3.00	\$0.00	\$150.00
1	PDIEM	PER-DIEM		02/17/20	02/17/20	\$75.00	\$0.00	\$75.00
Received By:						ESTIMATED TOTAL		825.00

TO BE FOLLOWED BY A FORMAL INVOICE



Remit To:
Superior Performance Inc.
P.O. Box 1080
Broussard, LA 70518 USA
337-837-2129 Office
337-837-2130 Fax

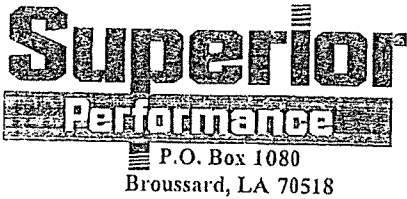
Invoice

Date	Invoice #
6/15/2020	34029

Customer:
Fieldwood Energy 2000 West Sam Houston Pkwy. South Suite 1200 Houston, TX 77042

Well Charges:
Katmai GC40 #1 AFE# FW202002

		PO#	Service Ticket#	Terms
			01-30766	Net 30
Quantity	Description	Rate		Amount
2	Box of Rags	50.00		100.00
24	Cans of Degreaser Cleaner	14.00		336.00
5	Dope Brush	12.00		60.00
	Sub Total of above items			496.00
	Billed 5/5-5/5			
Thank you for your business.			Total	\$496.00



Remit To:
Superior Performance Inc.
P.O. Box 1080
Broussard, LA 70518 USA
337-837-2129 Office
337-837-2130 Fax

Invoice

Date	Invoice #
5/14/2020	33873

Customer:
Fieldwood Energy 2000 West Sam Houston Pkwy. South Suite 1200 Houston, TX 77042

Well Charges:
Well# Kaimai #1 OCSG# 34536 GC40 AFE# FW202002

		PO#	Service Ticket#	Terms
			01-29471	Net 30
Quantity	Description	Rate		Amount
38	Hours of Labor Onland	60.00		2,280.00
240	Miles traveled to and from location	2.50		600.00
3	Per Diem Charge	75.00		225.00
1	Box of Rags	50.00		50.00
10	Cans of Degreaser Cleaner	14.00		140.00
5	Cans of Dry Moly	15.00		75.00
2	Dope Brush	12.00		24.00
2	GPX Pen	11.00		22.00
1	S.I.T. - 4 1/2" 17#-18.90# Vam Top Set #1	150.00		150.00
1	S.I.T. - 5 1/2" Vam Top Set #3	150.00		150.00
	Sub Total of above items			3,716.00
	Billed 1/27-1/29			
Thank you for your business.			Total	\$3,716.00



Remit To:
 Superior Performance Inc.
 P.O. Box 1080
 Broussard, LA 70518 USA
 337-837-2129 Office
 337-837-2130 Fax

Invoice

Date	Invoice #
5/14/2020	33873

Customer:

Fieldwood Energy
 2000 West Sam Houston Pkwy. South
 Suite 1200
 Houston, TX 77042

Well Charges:

Well# Kaimal #1
 OCSG# 34536
 GC40
 AFE# FW192007

		PO#	Service Ticket#	Terms
			01-29471	Net 30
Quantity	Description	Rate	Amount	
38	Hours of Labor Onland	60.00	2,280.00	
240	Miles traveled to and from location	2.50	600.00	
3	Per Dlem Charge	75.00	225.00	
1	Box of Rags	50.00	50.00	
10	Cans of Degreaser Cleaner	14.00	140.00	
5	Cans of Dry Moly	15.00	75.00	
2	Dope Brush	12.00	24.00	
2	GPX Pen	11.00	22.00	
1	S.I.T. - 4 1/2" 17#-18.90# Vam Top Set #1	150.00	150.00	
1	S.I.T. - 5 1/2" Vam Top Set #3	150.00	150.00	
	Sub Total of above Items		150.00	
	Billed 1/27-1/29		3,716.00	
<div>FIELDWOOD ENERGY</div> <div>WELL NAME: <u>KATMAI GE 40 #1</u></div> <div>AFE: <u>FW202002</u></div> <div>ENGINEER: <u>K. DUFRENE</u></div> <div>GLACCT: <u>3060-165</u></div> <div>ROUTING ID#: <u>580047</u></div> <div>SK Seely 6.16.20</div> <div>6/16/20</div>				
Thank you for your business.		Total	\$3,716.00	



P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
24584	01 - 29471	1/24/2020

Salesperson:

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE
Requested By: BRODY HUBER
Rig Number: ROWAN RESOLUTE
Ship To...: OFFSHORE ENERGY
SERVICES - 352 Thompson
Rd, Houma, LA 70363

Well Number: KATMAI #1
Lease/OC SG: OCS-G 34536
AFE Number: FW192007
Area / Block: GC 40
Order Taken By: bcormier

PO Number:

Size	Connection	Weight	Grade	Joints	Footage	Additional Info
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QTY	Item #	Product Name	Rate Type	Start Date	Stop Date	5 Day Min	Add Day	Total
0		1 FIELD SERVICE SUPERVISOR TO VTI AND ASSIST WITH TIMING AND MAKING UP YOUR COMPLETION ASSEMBLIES				\$0.00	\$0.00	\$0.00
1	DDAILEY	Darren P. Dailey	13 Hour(s)	01/27/20	01/27/20	\$60.00	\$0.00	\$780.00
1	CPHILLIPS	Corey Phillips	13 Hour(s)	01/28/20	01/28/20	\$60.00	\$0.00	\$780.00
1	SWALLAGE	Steve Wallace	12 Hour(s)	01/29/20	01/29/20	\$60.00	\$0.00	\$720.00
240	MILE	MILEAGE (240 ROUND TRIP MILES)		01/27/20	01/29/20	\$2.50	\$0.00	\$600.00
3	PDIEM	PER-DIEM		01/27/20	01/29/20	\$75.00	\$0.00	\$225.00
1	RAGS	BOX(S) RAGS; (NC IF RETURNED)		01/27/20	01/29/20	\$50.00	\$0.00	\$50.00
10	DGRSR	CAN(S) DEGREASER / CLEANER; (NC IF RETURNED)		01/27/20	01/29/20	\$14.00	\$0.00	\$140.00
5	DRYMOL	CAN(S) DRY MOLY; (NC IF RETURNED)		01/27/20	01/29/20	\$15.00	\$0.00	\$75.00
2	DOPE BR-S	DOPE BRUSHES - SHORT HANDLE		01/27/20	01/29/20	\$12.00	\$0.00	\$24.00
2	GPXPP-Y	PAINT MARKER VALVE-ACTION GPX - YELLOW		01/27/20	01/29/20	\$11.00	\$0.00	\$22.00
1	69-06	Magnetic Miracle Point #6		01/27/20	01/29/20	\$0.00	\$0.00	\$0.00



P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
24584	01 - 29471	1/24/2020

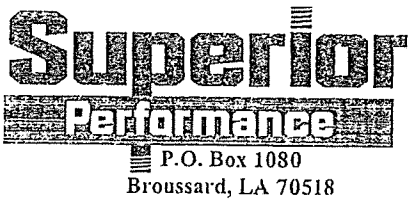
Salesperson:

1	69-01	Magnetic Miracle Point #1	01/27/20	01/29/20	\$0.00	\$0.00	*
1	82-040	S.I.T. - 4 1/2" 17# - 18.90# VAM TOP Set #1	01/27/20	01/29/20	\$150.00	\$150.00	*
1	82-014	S.I.T. - 5 1/2" Vam Top Set #3	01/27/20	01/29/20	\$150.00	\$150.00	*
1	83-003	S.I.T. Kit #3	01/27/20	01/29/20	\$0.00	\$0.00	*
Received By:			ESTIMATED TOTAL		3716.0		

TO BE FOLLOWED BY A FORMAL INVOICE

18

Superior Performance	Customer	Field wood					
	Rig Name	Rowan Resolve					
	Well / Lease	Kutmai #1					
	Ticket Number	29471	Total Hours on Job				
Name:	Darren D	Name:		Name:	Caren P.	Name:	Steve W
Date:	1-27-2020	Date:		Date:	1-28-20	Date:	1-29-20
Begin:	0500	Begin:		Begin:	6	Begin:	6 AM
End:	1800	End:		End:	71900	End:	6 PM
Miles:	120	Miles:		Miles:	240	Miles:	240
Hotel:	Yes <input checked="" type="checkbox"/> No	Hotel:	Yes <input type="checkbox"/> No	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input checked="" type="checkbox"/> No
Total Hours	13	Total Hours		Total Hours	13	Total Hours	12
Name:		Name:		Name:		Name:	
Date:		Date:		Date:		Date:	
Begin:		Begin:		Begin:		Begin:	
End:		End:		End:		End:	
Miles:		Miles:		Miles:		Miles:	
Hotel:	Yes <input type="checkbox"/> No	Hotel:	Yes <input type="checkbox"/> No	Hotel:	Yes <input type="checkbox"/> No	Hotel:	Yes <input type="checkbox"/> No
Total Hours		Total Hours		Total Hours		Total Hours	
Name:		Name:		Name:		Name:	
Date:		Date:		Date:		Date:	
Begin:		Begin:		Begin:		Begin:	
End:		End:		End:		End:	
Miles:		Miles:		Miles:		Miles:	
Hotel:	Yes <input type="checkbox"/> No	Hotel:	Yes <input type="checkbox"/> No	Hotel:	Yes <input type="checkbox"/> No	Hotel:	Yes <input type="checkbox"/> No
Total Hours		Total Hours		Total Hours		Total Hours	
Name:		Name:		Name:		Name:	
Date:		Date:		Date:		Date:	
Begin:		Begin:		Begin:		Begin:	
End:		End:		End:		End:	
Miles:		Miles:		Miles:		Miles:	
Hotel:	Yes <input type="checkbox"/> No	Hotel:	Yes <input type="checkbox"/> No	Hotel:	Yes <input type="checkbox"/> No	Hotel:	Yes <input type="checkbox"/> No
Total Hours		Total Hours		Total Hours		Total Hours	
Name:		Name:		Name:		Name:	
Date:		Date:		Date:		Date:	
Begin:		Begin:		Begin:		Begin:	
End:		End:		End:		End:	
Miles:		Miles:		Miles:		Miles:	
Hotel:	Yes <input type="checkbox"/> No	Hotel:	Yes <input type="checkbox"/> No	Hotel:	Yes <input type="checkbox"/> No	Hotel:	Yes <input type="checkbox"/> No
Total Hours		Total Hours		Total Hours		Total Hours	
Name:		Name:		Name:		Name:	
Date:		Date:		Date:		Date:	
Begin:		Begin:		Begin:		Begin:	
End:		End:		End:		End:	
Miles:		Miles:		Miles:		Miles:	
Hotel:	Yes <input type="checkbox"/> No	Hotel:	Yes <input type="checkbox"/> No	Hotel:	Yes <input type="checkbox"/> No	Hotel:	Yes <input type="checkbox"/> No
Total Hours		Total Hours		Total Hours		Total Hours	
Name:		Name:		Name:		Name:	
Date:		Date:		Date:		Date:	
Begin:		Begin:		Begin:		Begin:	
End:		End:		End:		End:	
Miles:		Miles:		Miles:		Miles:	
Hotel:	Yes <input type="checkbox"/> No	Hotel:	Yes <input type="checkbox"/> No	Hotel:	Yes <input type="checkbox"/> No	Hotel:	Yes <input type="checkbox"/> No
Total Hours		Total Hours		Total Hours		Total Hours	
Name:		Name:		Name:		Name:	
Date:		Date:		Date:		Date:	
Begin:		Begin:		Begin:		Begin:	
End:		End:		End:		End:	
Miles:		Miles:		Miles:		Miles:	
Hotel:	Yes <input type="checkbox"/> No	Hotel:	Yes <input type="checkbox"/> No	Hotel:	Yes <input type="checkbox"/> No	Hotel:	Yes <input type="checkbox"/> No
Total Hours		Total Hours		Total Hours		Total Hours	
Name:		Name:		Name:		Name:	
Date:		Date:		Date:		Date:	
Begin:		Begin:		Begin:		Begin:	
End:		End:		End:		End:	
Miles:		Miles:		Miles:		Miles:	
Hotel:	Yes <input type="checkbox"/> No	Hotel:	Yes <input type="checkbox"/> No	Hotel:	Yes <input type="checkbox"/> No	Hotel:	Yes <input type="checkbox"/> No
Total Hours		Total Hours		Total Hours		Total Hours	
Name:		Name:		Name:		Name:	
Date:		Date:		Date:		Date:	
Begin:		Begin:		Begin:		Begin:	
End:		End:		End:		End:	
Miles:		Miles:		Miles:		Miles:	
Hotel:	Yes <input type="checkbox"/> No	Hotel:	Yes <input type="checkbox"/> No	Hotel:	Yes <input type="checkbox"/> No	Hotel:	Yes <input type="checkbox"/> No
Total Hours		Total Hours		Total Hours		Total Hours	
Name:		Name:		Name:		Name:	
Date:		Date:		Date:		Date:	
Begin:		Begin:		Begin:		Begin:	
End:		End:		End:		End:	
Miles:		Miles:		Miles:		Miles:	
Hotel:	Yes <input type="checkbox"/> No	Hotel:	Yes <input type="checkbox"/> No	Hotel:	Yes <input type="checkbox"/> No	Hotel:	Yes <input type="checkbox"/> No
Total Hours		Total Hours		Total Hours		Total Hours	
Name:		Name:		Name:		Name:	
Date:		Date:		Date:		Date:	
Begin:		Begin:		Begin:		Begin:	
End:		End:		End:		End:	
Miles:		Miles:		Miles:		Miles:	
Hotel:	Yes <input type="checkbox"/> No	Hotel:	Yes <input type="checkbox"/> No	Hotel:	Yes <input type="checkbox"/> No	Hotel:	Yes <input type="checkbox"/> No
Total Hours		Total Hours		Total Hours		Total Hours	



Remit To:
Superior Performance Inc.
P.O. Box 1080
Broussard, LA 70518 USA
337-837-2129 Office
337-837-2130 Fax

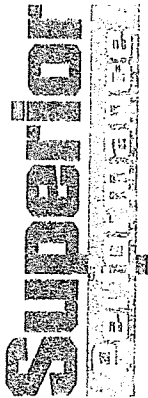
Invoice

Date	Invoice #
5/14/2020	33876

Customer:
Fieldwood Energy 2000 West Sam Houston Pkwy. South Suite 1200 Houston, TX 77042

Well Charges:
GC40 #1 Katmai AFE# FW202002

		PO#	Service Ticket#	Terms
				Net 30
Quantity	Description	Rate		Amount
24	Return Ticket# 01-30491			
	Hours of Labor Onland	60.00		1,440.00
480	Miles traveled to and from location	2.50		1,200.00
2	Per Diem Charge	75.00		150.00
	Sub Total of above items			2,790.00
	Billed 4/8-4/9			
	Return Ticket# 01-30588			
12	Hours of Labor Onland	60.00		720.00
240	Miles traveled to and from location	2.50		600.00
1	Per Diem Charge	75.00		75.00
1	Dope Brush	12.00		12.00
	Sub Total of above items			1,407.00
	Billed 4/15-4/15			
	Return Ticket# 01-30620			
14	Hours of Labor Onland	60.00		840.00
50	Miles traveled to and from location	2.50		125.00
1	Per Diem Charge	75.00		75.00
	Sub Total of above items			1,040.00
	Billed 4/20-4/20			
Thank you for your business.			Total	\$5,237.00



P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
24584	01 - 30491	4/3/2020

Salesperson:

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

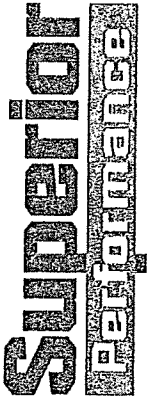
Ship Via: SUPERIOR PERFORMANCE
Requested By: BRODY HUBER
Rig Number: ROWAN RESOLUTE
Ship To...: OFFSHORE ENERGY
SERVICES - 352 Thompson
Rd, Houma, LA 70363
PO Number: 5872

Well Number: KATMAI #1
Lease/OCSG: OCS-G 34536
AFE Number: FW202002
Area / Block: GC 40
Order Taken By: bcormier

Size	Connection	Weight	Grade	Joints	Footage	Additional Info
5.500	JFE Lion	29.70 #	HP2-13CR-110			ASSEMBLIES
5.500	JFE Lion	26.00 #	HP2-13CR-110			ASSEMBLIES

QTY	Item #	Product Name	Rate Type	Start Date	Stop Date	5 Day Min	Add Day	Total
0		1 FIELD SERVICE SUPERVISOR TO VTI CONNECTIONS BEFORE AND AFTER PRESSURE TESTING AND MONITOR MAKE UPS OF YOUR COMPLETION ASSEMBLIES				\$0.00	\$0.00	
1	DBABINEAU	Dustin J. Babineaux	24 Hour(s)	04/08/20	04/09/20	\$60.00	\$0.00	\$1440.00 *
480	MILE	MILEAGE (240 ROUND TRIP MILES)		04/08/20	04/09/20	\$2.50	\$0.00	\$1200.00 *
2	PDIEM	PER-DIEM		04/08/20	04/09/20	\$75.00	\$0.00	\$150.00 *
0	RAGS	BOX(S) RAGS; (NC IF RETURNED)				\$50.00	\$0.00	
0	DGRSR	CAN(S) DEGREASER / CLEANER; (NC IF RETURNED)				\$14.00	\$0.00	
0	DRYMOL	CAN(S) DRY MOLY; (NC IF RETURNED)				\$15.00	\$0.00	
0	DOPE BR-S	DOPE BRUSHES - SHORT HANDLE				\$12.00	\$0.00	
Received By:							ESTIMATED TOTAL	2790.0

TO BE FOLLOWED BY A FORMAL INVOICE



P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
24584	01 - 30588	4/14/2020

Salesperson:

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE
Requested By: BRODY HUBER
Rig Number: ROWAN RESOLUTE
Ship To...: OFFSHORE ENERGY
SERVICES - 352 Thompson
Rd, Houma, LA 70363
PO Number: 5872

Well Number: KATMAI #1
Lease/OCSG: OCS-G 34536
AFE Number: FW202002
Area / Block: GC 40
Order Taken By: bcornier

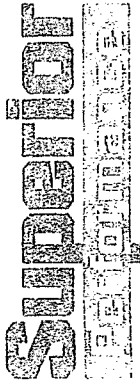
Size	Connection	Weight	Grade	Joints	Footage	Additional Info
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QTY	Item #	Product Name	Rate Type	Start Date	Stop Date	5 Day Min	Add Day	Total
0		1 FIELD SERVICE SUPERVISOR TO ASSIST WITH MAKING UP COUPLINGS TO YOUR SPACE OUT PUP JOINTS				\$0.00	\$0.00	
1	CLEGER	Chad Leger	12 Hour(s)	04/15/20	04/15/20	\$60.00	\$0.00	\$720.00
240	MILE	MILEAGE (240 ROUND TRIP MILES)		04/15/20	04/15/20	\$2.50	\$0.00	\$600.00
1	PDIEM	PER-DIEM		04/15/20	04/15/20	\$75.00	\$0.00	\$75.00
0	RAGS	BOX(S) RAGS; (NC IF RETURNED)				\$50.00	\$0.00	
0	DGRSR	CAN(S) DEGREASER / CLEANER; (NC IF RETURNED)				\$14.00	\$0.00	
0	DRYMOL	CAN(S) DRY MOLY; (NC IF RETURNED)				\$15.00	\$0.00	
1	DOPE BR-S	DOPE BRUSHES - SHORT HANDLE				\$12.00	\$0.00	\$12.00
Received By:						ESTIMATED TOTAL	1407.0	

TO BE FOLLOWED BY A FORMAL INVOICE

80

Superior Performance		Customer		Field wood	
		Rig Name		Resolute	
		Well / Lease		OCSG-34536 / Katmai #1	
		Ticket Number		30588	
Total Hours on Job					
Name:	C. Leger	Name:		Name:	
Date:	4-15-20	Date:		Date:	
Begin:	10:00 AM	Begin:		Begin:	
End:	19:00	End:		End:	
Miles:	240	Miles:		Miles:	
Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>
Total Hours	12 hrs.	Total Hours		Total Hours	
Name:		Name:		Name:	
Date:		Date:		Date:	
Begin:		Begin:		Begin:	
End:		End:		End:	
Miles:		Miles:		Miles:	
Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>
Total Hours		Total Hours		Total Hours	
Name:		Name:		Name:	
Date:		Date:		Date:	
Begin:		Begin:		Begin:	
End:		End:		End:	
Miles:		Miles:		Miles:	
Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>
Total Hours		Total Hours		Total Hours	
Name:		Name:		Name:	
Date:		Date:		Date:	
Begin:		Begin:		Begin:	
End:		End:		End:	
Miles:		Miles:		Miles:	
Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>
Total Hours		Total Hours		Total Hours	
Name:		Name:		Name:	
Date:		Date:		Date:	
Begin:		Begin:		Begin:	
End:		End:		End:	
Miles:		Miles:		Miles:	
Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>
Total Hours		Total Hours		Total Hours	
Name:		Name:		Name:	
Date:		Date:		Date:	
Begin:		Begin:		Begin:	
End:		End:		End:	
Miles:		Miles:		Miles:	
Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>
Total Hours		Total Hours		Total Hours	
Name:		Name:		Name:	
Date:		Date:		Date:	
Begin:		Begin:		Begin:	
End:		End:		End:	
Miles:		Miles:		Miles:	
Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>
Total Hours		Total Hours		Total Hours	
Name:		Name:		Name:	
Date:		Date:		Date:	
Begin:		Begin:		Begin:	
End:		End:		End:	
Miles:		Miles:		Miles:	
Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>
Total Hours		Total Hours		Total Hours	
Name:		Name:		Name:	
Date:		Date:		Date:	
Begin:		Begin:		Begin:	
End:		End:		End:	
Miles:		Miles:		Miles:	
Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>
Total Hours		Total Hours		Total Hours	
Name:		Name:		Name:	
Date:		Date:		Date:	
Begin:		Begin:		Begin:	
End:		End:		End:	
Miles:		Miles:		Miles:	
Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>
Total Hours		Total Hours		Total Hours	



P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
24810	01 - 30620	4/20/2020

Salesperson: TIM MUSSO

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE
Requested By: ISADORE TANSIL (HES)
Rig Number: ROWAN RESOLUTE
Ship To...: HALLIBURTON ICC, NEW
IBERIA
PO Number:

Well Number: KATMAI #1
Lease/OCSEG: OCS-G 345369
AFE Number: FW202002
Area / Block: GC 40
Order Taken By: fmeche

Size	Connection	Weight	Grade	Joints	Footage	Additional Info
5.000	HD-L	18.00 #	13CR-110	1		ASSEMBLIES
4.500	VAM TOP	15.10 #	13CR-110	1		ASSEMBLIES

QTY	Item #	Product Name	Rate Type	Start Date	Stop Date	5 Day Min	Add Day	Total
0		1 FIELD SERVICE SUPERVISOR TO CLEAN, INSPECT AND PREP ALL COMPONENTS AS WELL AS MONITOR ALL MAKE-UP GRAPHS.				\$0.00	\$0.00	
1	FMECHE	Flint D. Meche	14 Hour(s)	04/20/20	04/20/20	\$60.00	\$0.00	\$840.00
0	HOURS	HOURS(4/20,14)		04/20/20	04/20/20	\$0.00	\$0.00	
50	MILE	MILEAGE(50 MILES PER DAY @ 1 DAYS)		04/20/20	04/20/20	\$2.50	\$0.00	\$125.00
1	PDDEM	PER-DIEM		04/20/20	04/20/20	\$75.00	\$0.00	\$75.00
Received By:							ESTIMATED TOTAL	1040.0

TO BE FOLLOWED BY A FORMAL INVOICE



FIELD SERVICE REPORT

SP1-QF-SQ-F005 Rev3 Effective 02/26/2019

Service Ticket #	30620
Office	Lafayette

JOB INFORMATION									
CUSTOMER:	Fieldwood		COMPANY REP(S):	Ricky Perry w/ Fieldwood		STRING TYPE:			
RIG:	Rowan Resolute		LEAD SERVICE REP:	Flint Mache		WATER DEPTH:			
WELL:	Katmai #1		RELIEF SERVICE REP:			DRILING DEPTH:			
AFE / PO NO.	FW202002		JOB START DATE:	4/20/20		DRILLING FLUID:			
FIELD/BLOCK	Green Canyon 40		JOB END DATE:	4/20/20		COMPLETION FLUID:			
LEASE:	OCS-G 345369		SERVICE(S) PERFORMED	Visual Thread Insp.		JOB LOCATION:			Assembly Shop

LEAD SERVICE REP.		Flint Mache		HOURS LOG					
DATE:		4/20/20							
BEGIN TIME:		7:00:00 AM							
END TIME:		9:00:00 PM							
LAND HOURS:		14							
OFFSHORE HOURS:									
				TOTAL COMBINED HOURS CHARGED:					
				14					

REFUEL SERVICE CENTER	0						HOURS LOG							
DATE:														
BEGIN TIME:														
END TIME:														
LAND HOURS:														
OFFSHORE HOURS:														
												TOTAL COMBINED HOURS CHARGED		0

LEAD SERVICE REP:		Flint Meche		HOURS LOG																	
DATE:																					
BEGIN TIME:																					
END TIME:																					
LAND HOURS:																					
OFFSHORE HOURS:																					
																TOTAL COMBINED HOURS CHARGED:				0	

RELIEF SERVICE CENTER	0		HOURS LOG	
DATE:				
BEGIN TIME:				
END TIME:				
LAND HOURS:				
OFFSHORE HOURS:				
			TOTAL COMBINED HOURS CHARGED	0

SPI-QF-SQ-F005 Rev3 Effective 02/26/2019

State of Oregon	Flin Mchre	State of Oregon	10620
Ontario	Lafayette	State of Oregon	47020
Ontario	Playwood	State of Oregon	Green Canyon 40
Ontario	Rowen Resolute	State of Oregon	OS-34 33189
Ontario	Extal #1	State of Oregon	FW202002
Ontario		State of Oregon	REPT

Assembly Bucking Breakdown

[illegible]

Assembly Name:				S/N#:	
Assembly Number:		Primary / Backup:		Effective Date:	
Third Party Rep:		With:			

Assembly Components:										Torque Requirements								Torque Data		Load Cell Calibration Information	
Index	Piece 1 Description	Size	Weight	Grade	Connection	To	Piece 2 Description	Size	Weight	Grade	Connection	Minimum	Optimum	Maximum	Low SHLD	High SHLD	Torque Applied	Shoulder Torque	Date	Serial Number	Calibration Date
1						to															
2						to															
3						to															
4						to															
5						to															
6						to															
7						to															
8						to															
9						to															
10						to															
11						to															
12						to															
13						to															
14						to															

Pressure Testing Info.				Test Cap/Plug Info				Comments:		
Pressure Applied	Indexes Applied To	Minutes Tested	PASS / FAIL	Date	Cap / Plug	Size	Weight	Connection	Max Working Pressure	Serial Number

Includes type depts / If moldy used for make up here, and whether this assembly was rig prepped or prepared for storage. Along with any other information that may be beneficial for the assembly.



SPI-QF-SQ-F005 Rev3 Effective 02/26/2019

Service Rep(s):	Flint Meche	Sentinel Creek Rd.	30620
	Lafayette		
	Fieldwood		
	Rowan Resolute		
Customer:	Katmai #1	Location:	Green Canyon 40
HQ:		Access:	OCS-G 345369
WOB:		ATEP:	PW202002

DAILY LOG

4/20/20
Arrive at Hellburton ICC to begin working on equipment to build needed a contingent Gravel Pack Assembly. Will clean, inspect and prep all involved component connections. Once all connections are prepped and no damage is found will proceed to make-up all connections by hand and will torque in tong unit to final torque specs once tong unit is available.



Remit To:
Superior Performance Inc.
P.O. Box 1080
Broussard, LA 70518 USA
337-837-2129 Office
337-837-2130 Fax

Invoice

Date	Invoice #
5/14/2020	34037

Customer:
Fieldwood Energy 2000 West Sam Houston Pkwy. South Suite 1200 Houston, TX 77042

Well Charges:
GC40 #1 Katmai AFE# 202002

		PO#	Service Ticket#	Terms
				Net 30
Quantity	Description	Rate		Amount
12	Return Ticket# 01-30554			
	Day Rate Charge	1,680.00		20,160.00
240	Miles traveled to and from location	2.50		600.00
1	Clear Glide Thread Compound	1,225.00		1,225.00
	Sub Total of above items			21,985.00
	Billed 4/11-4/16			
	Service Ticket# 01-30599			
19	Day Rate Charge	1,260.00		23,940.00
360	Miles traveled to and from location	1.88		676.80
	Sub Total of above items			24,616.80
	Billed 4/17-4/29			
		Total		\$46,601.80



P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
24584	01 - 30554	4/11/2020

Salesperson:

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE
Requested By: DAVID PARR
Rig Number: ROWAN RESOLUTE
Ship To...: PHI HELIPORT - HOUMA, LA
PO Number: 5872

Well Number: KATMAI #1
Lease/OCSG: OCS-G 34536
AFE Number: FW202002
Area / Block: GC 40
Order Taken By: bcormier

Size	Connection	Weight	Grade	Joints	Footage	Additional Info
4.500	JFE Lion	18.90 #	HP2-13CR-110			
5.500	JFE Lion	26.00 #	HP2-13CR-110			
5.500	JFE Lion	29.70 #	HP2-13CR-110			

QTY	Item #	Product Name	Rate Type	Start Date	Stop Date	5 Day Min	Add Day	Total
0		2 FIELD SERVICE SUPERVISORS TO ASSIST WITH RACKING BACK AND MONITORING THE MAKE UPS OF YOUR COMPLETION TUBING				\$0.00	\$0.00	
1	DBABINEAU Dustin J. Babineaux		6 Day(s)	04/11/20	04/16/20	\$0.00	\$1,680.00	\$10080.00
120	MILE MILEAGE (Shop to Heliport - 120 MILES)			04/12/20		\$2.50	\$0.00	\$300.00
1	SLORMOND Scott J. Lormond		6 Day(s)	04/11/20	04/16/20	\$0.00	\$1,680.00	\$10080.00
120	MILE MILEAGE (Shop to Heliport - 120 MILES)			04/12/20		\$2.50	\$0.00	\$300.00
1	SALE CLEAR GLIDE THREAD COMPOUND					\$1,225.00	\$0.00	\$1225.00
Received By:				ESTIMATED TOTAL		21985.0		

AFE: FW202002
Lease: GC 40 #1
Project: Katmai
Engineer: K.Dufrene
Routing #: 580047

TO BE FOLLOWED BY A FORMAL INVOICE

ACCT CODE 3060-165
J. Butler 4-29-2020

Superior Performance		Customer		Fieldwood Energy	
		Rig Name		Resolute	
		Well / Lease		Katmai #1 / ASG 34536	
		Ticket Number		30554	
		Total Hours on Job		Scott=144 / Ricky=109	
Name:	Scott L.	Name:	Ricky H.	Name:	
Date:	4/11/20	Date:	4/24/20	Date:	
Begin:	0	Begin:	0	Begin:	
End:	2400	End:	2400	End:	
Miles:	0	Miles:	0	Miles:	
Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>
Total Hours	24	Total Hours	18	Total Hours	
Name:		Name:		Name:	
Date:	4/12/20	Date:	4/25/20	Date:	
Begin:	0	Begin:	0	Begin:	
End:	2400	End:	2400	End:	
Miles:	12	Miles:	120	Miles:	
Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>
Total Hours	24	Total Hours	18	Total Hours	
Name:		Name:		Name:	
Date:	4/13/20	Date:	4/26/20	Date:	
Begin:	0	Begin:	0	Begin:	
End:	2400	End:	2400	End:	
Miles:	0	Miles:	0	Miles:	
Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>
Total Hours	24	Total Hours	18	Total Hours	
Name:		Name:		Name:	
Date:	4/14/20	Date:	4/27/20	Date:	
Begin:	0	Begin:	0	Begin:	
End:	2400	End:	2400	End:	
Miles:	0	Miles:	0	Miles:	
Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>
Total Hours	24	Total Hours	24 - 18	Total Hours	
Name:		Name:		Name:	
Date:	4/15/20	Date:	4/28/20	Date:	
Begin:	0	Begin:	0	Begin:	
End:	2400	End:	2400	End:	
Miles:	0	Miles:	0	Miles:	
Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>
Total Hours	24	Total Hours	24 - 18	Total Hours	
Name:		Name:		Name:	
Date:	4/16/20	Date:	4/29/20	Date:	
Begin:	0	Begin:	0	Begin:	
End:	2400	End:	2400	End:	
Miles:	120	Miles:	120	Miles:	
Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>
Total Hours	24	Total Hours	18	Total Hours	
Name:		Name:		Name:	
Date:		Date:		Date:	
Begin:		Begin:		Begin:	
End:		End:		End:	
Miles:		Miles:		Miles:	
Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>
Total Hours		Total Hours		Total Hours	
Name:		Name:		Name:	
Date:		Date:		Date:	
Begin:		Begin:		Begin:	
End:		End:		End:	
Miles:		Miles:		Miles:	
Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>
Total Hours		Total Hours		Total Hours	
Name:		Name:		Name:	
Date:		Date:		Date:	
Begin:		Begin:		Begin:	
End:		End:		End:	
Miles:		Miles:		Miles:	
Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>
Total Hours		Total Hours		Total Hours	

Superior Performance		Customer		Fieldwood Energy	
		Rig Name		Resolute	
		Well / Lease		Katmai #1 / ACSG 34536	
		Ticket Number		30554	
		Total Hours on Job		378	
Name:	Dustin B.	Name:	Dustin B.	Name:	Dustin B.
Date:	4/11/20	Date:	4/19/20	Date:	4/27/20
Begin:	0	Begin:	0	Begin:	0
End:	2400	End:	2400	End:	2400
Miles:	0	Miles:	0	Miles:	0
Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Total Hours	24	Total Hours	18	Total Hours	18
Name:		Name:		Name:	
Date:	4/12/20	Date:	4/20/20	Date:	4/28/20
Begin:	0	Begin:	0	Begin:	0
End:	2400	End:	2400	End:	2400
Miles:	120	Miles:	0	Miles:	0
Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Total Hours	24	Total Hours	18	Total Hours	18
Name:		Name:		Name:	
Date:	4/13/20	Date:	4/21/20	Date:	4/29/20
Begin:	0	Begin:	0	Begin:	0
End:	2400	End:	2400	End:	2400
Miles:	0	Miles:	0	Miles:	120
Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Total Hours	24	Total Hours	18	Total Hours	18
Name:		Name:		Name:	
Date:	4/14/20	Date:	4/22/20	Date:	
Begin:	0	Begin:	0	Begin:	
End:	2400	End:	2400	End:	
Miles:	0	Miles:	0	Miles:	
Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>
Total Hours	24	Total Hours	18	Total Hours	
Name:		Name:		Name:	
Date:	4/15/20	Date:	4/23/20	Date:	
Begin:	0	Begin:	0	Begin:	
End:	2400	End:	2400	End:	
Miles:	0	Miles:	0	Miles:	
Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>
Total Hours	24	Total Hours	18	Total Hours	
Name:		Name:		Name:	
Date:	4/16/20	Date:	4/24/20	Date:	
Begin:	0	Begin:	0	Begin:	
End:	2400	End:	2400	End:	
Miles:	0	Miles:	0	Miles:	
Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>
Total Hours	24	Total Hours	18	Total Hours	
Name:		Name:		Name:	
Date:	4/17/20	Date:	4/25/20	Date:	
Begin:	0	Begin:	0	Begin:	
End:	2400	End:	2400	End:	
Miles:	0	Miles:	0	Miles:	
Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>
Total Hours	18	Total Hours	18	Total Hours	
Name:		Name:		Name:	
Date:	4/18/20	Date:	4/26/20	Date:	
Begin:	0	Begin:	0	Begin:	
End:	2400	End:	2400	End:	
Miles:	0	Miles:	0	Miles:	
Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>
Total Hours	18	Total Hours	18	Total Hours	

144

32, 174.60



P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Service Ticket

Job	Ticket	Date
24584	01 - 30599	4/16/2020

Salesperson:

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE
Requested By: DAVID PARR
Rig Number: ROWAN RESOLUTE
Ship To...: PHI HELIPORT - HOUMA, LA
PO Number: 5872

Well Number: KATMAI #1
Lease/OCSG: OCS-G 34536
AFE Number: FW202002
Area / Block: GC 40
Order Taken By: bcoormier

Size	Connection	Weight	Grade
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Qty	Item #	Product Name	Start Date	Stop Date	5 Day Min	Total
		2 FIELD SERVICE SUPERVISORS TO ASSIST WITH RACKING BACK AND MONITORING THE MAKE UPS OF YOUR COMPLETION TUBING				\$0.00
13	DBABINEAUX	Dustin J. Babineaux	04/17/20	4/29/20	\$1,260.00	15,380.00 23,940.00
120	MILE	MILEAGE (HELIPORT TO SHOP - 120 MILES)			\$1.88	225.60
6	RHALL	Richard M. Hall	04/24/20	4/29/20	\$1,260.00	7560.00
240	MILE	MILEAGE (240 ROUND TRIP)	04/25/20		\$1.88	451.20

Filled Out By:
Signature:
Print Name:
ESTIMATED TOTAL \$32,176.80

TO BE FOLLOWED BY A FORMAL INVOICE
\$24,616.80

AFE: FW202002
Lease: GC 40 #1
Project: Katmai
Engineer: K.Dufrene
Routing #: 580047

ACCT CODE: 3060-165
J. Butler 4-29-2020



P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
24584	01 - 30599	4/16/2020

Salesperson:

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE
Requested By: DAVID PARR
Rig Number: ROWAN RESOLUTE
Ship To...: PHI HELIPORT - HOUMA, LA
PO Number: 5872

Well Number: KATMAI #1
Lease/OCSEG: OCS-G 34536
AFE Number: FW202002
Area / Block: GC 40
Order Taken By: bcomrier

Size	Connection	Weight	Grade	Joints	Footage	Additional Info
------	------------	--------	-------	--------	---------	-----------------

QTY	Item #	Product Name	Rate Type	Start Date	Stop Date	5 Day Min	Add Day	Total
0		2 FIELD SERVICE SUPERVISORS TO ASSIST WITH RACKING BACK AND MONITORING THE MAKE UPS OF YOUR COMPLETION TUBING				\$0.00	\$0.00	
1	DBABINEAU Dustin J. Babineaux		13 Day(s)	04/17/20	04/29/20	\$0.00	\$1,260.00	\$16380.00
120	MILE MILEAGE (HELIPORT TO SHOP - 120 MILES)			04/29/20		\$1.88	\$0.00	\$2225.60
1	RHALL Richard M. Hall		6 Day(s)	04/24/20	04/29/20	\$0.00	\$1,260.00	\$7560.00
240	MILE MILEAGE (240 ROUND TRIP)			04/25/20	04/29/20	\$1.88	\$0.00	\$451.20
Received By:		ESTIMATED TOTAL		24616.80				

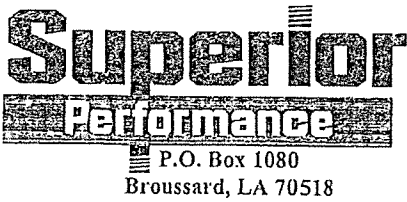
TO BE FOLLOWED BY A FORMAL INVOICE

Superior Performance		Customer: <u>Fieldwood Energy</u>	
		Rig Name: <u>Resolute</u>	
		Well / Lease: <u>Katmai #1 / OCSG 34536</u>	
		Ticket Number: <u>30554</u>	
		Total Hours on Job: <u>378</u>	
Name: <u>Dustin B.</u>	Name: <u>Dustin B.</u>	Name: <u>Dustin B.</u>	Name: <u>Dustin B.</u>
Date: <u>4/11/20</u>	Date: <u>4/19/20</u>	Date: <u>4/27/20</u>	Date: <u>4/27/20</u>
Begin: <u>0</u>	Begin: <u>0</u>	Begin: <u>0</u>	Begin: <u>0</u>
End: <u>2400</u>	End: <u>2400</u>	End: <u>2400</u>	End: <u>2400</u>
Miles: <u>0</u>	Miles: <u>0</u>	Miles: <u>0</u>	Miles: <u>0</u>
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>
Total Hours: <u>24</u>	Total Hours: <u>18</u>	Total Hours: <u>18</u>	Total Hours: <u>18</u>
Name: <u>Dustin B.</u>	Name: <u>Dustin B.</u>	Name: <u>Dustin B.</u>	Name: <u>Dustin B.</u>
Date: <u>4/12/20</u>	Date: <u>4/20/20</u>	Date: <u>4/28/20</u>	Date: <u>4/28/20</u>
Begin: <u>0</u>	Begin: <u>0</u>	Begin: <u>0</u>	Begin: <u>0</u>
End: <u>2400</u>	End: <u>2400</u>	End: <u>2400</u>	End: <u>2400</u>
Miles: <u>120</u>	Miles: <u>0</u>	Miles: <u>0</u>	Miles: <u>0</u>
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>
Total Hours: <u>24</u>	Total Hours: <u>18</u>	Total Hours: <u>18</u>	Total Hours: <u>18</u>
Name: <u>Dustin B.</u>	Name: <u>Dustin B.</u>	Name: <u>Dustin B.</u>	Name: <u>Dustin B.</u>
Date: <u>4/13/20</u>	Date: <u>4/21/20</u>	Date: <u>4/24/20</u>	Date: <u>4/24/20</u>
Begin: <u>0</u>	Begin: <u>0</u>	Begin: <u>0</u>	Begin: <u>0</u>
End: <u>2400</u>	End: <u>2400</u>	End: <u>2400</u>	End: <u>2400</u>
Miles: <u>0</u>	Miles: <u>0</u>	Miles: <u>120</u>	Miles: <u>120</u>
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>
Total Hours: <u>24</u>	Total Hours: <u>18</u>	Total Hours: <u>18</u>	Total Hours: <u>18</u>
Name: <u>Dustin B.</u>	Name: <u>Dustin B.</u>	Name: <u>Dustin B.</u>	Name: <u>Dustin B.</u>
Date: <u>4/14/20</u>	Date: <u>4/22/20</u>	Date: <u>4/22/20</u>	Date: <u>4/22/20</u>
Begin: <u>0</u>	Begin: <u>0</u>	Begin: <u>0</u>	Begin: <u>0</u>
End: <u>2400</u>	End: <u>2400</u>	End: <u>2400</u>	End: <u>2400</u>
Miles: <u>0</u>	Miles: <u>0</u>	Miles: <u>0</u>	Miles: <u>0</u>
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>
Total Hours: <u>24</u>	Total Hours: <u>18</u>	Total Hours: <u>18</u>	Total Hours: <u>18</u>
Name: <u>Dustin B.</u>	Name: <u>Dustin B.</u>	Name: <u>Dustin B.</u>	Name: <u>Dustin B.</u>
Date: <u>4/15/20</u>	Date: <u>4/23/20</u>	Date: <u>4/23/20</u>	Date: <u>4/23/20</u>
Begin: <u>0</u>	Begin: <u>0</u>	Begin: <u>0</u>	Begin: <u>0</u>
End: <u>2400</u>	End: <u>2400</u>	End: <u>2400</u>	End: <u>2400</u>
Miles: <u>0</u>	Miles: <u>0</u>	Miles: <u>0</u>	Miles: <u>0</u>
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>
Total Hours: <u>24</u>	Total Hours: <u>18</u>	Total Hours: <u>18</u>	Total Hours: <u>18</u>
Name: <u>Dustin B.</u>	Name: <u>Dustin B.</u>	Name: <u>Dustin B.</u>	Name: <u>Dustin B.</u>
Date: <u>4/16/20</u>	Date: <u>4/24/20</u>	Date: <u>4/24/20</u>	Date: <u>4/24/20</u>
Begin: <u>0</u>	Begin: <u>0</u>	Begin: <u>0</u>	Begin: <u>0</u>
End: <u>2400</u>	End: <u>2400</u>	End: <u>2400</u>	End: <u>2400</u>
Miles: <u>0</u>	Miles: <u>0</u>	Miles: <u>0</u>	Miles: <u>0</u>
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>
Total Hours: <u>24</u>	Total Hours: <u>18</u>	Total Hours: <u>18</u>	Total Hours: <u>18</u>
Name: <u>Dustin B.</u>	Name: <u>Dustin B.</u>	Name: <u>Dustin B.</u>	Name: <u>Dustin B.</u>
Date: <u>4/17/20</u>	Date: <u>4/25/20</u>	Date: <u>4/25/20</u>	Date: <u>4/25/20</u>
Begin: <u>0</u>	Begin: <u>0</u>	Begin: <u>0</u>	Begin: <u>0</u>
End: <u>2400</u>	End: <u>2400</u>	End: <u>2400</u>	End: <u>2400</u>
Miles: <u>0</u>	Miles: <u>0</u>	Miles: <u>0</u>	Miles: <u>0</u>
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>
Total Hours: <u>18</u>	Total Hours: <u>18</u>	Total Hours: <u>18</u>	Total Hours: <u>18</u>
Name: <u>Dustin B.</u>	Name: <u>Dustin B.</u>	Name: <u>Dustin B.</u>	Name: <u>Dustin B.</u>
Date: <u>4/18/20</u>	Date: <u>4/26/20</u>	Date: <u>4/26/20</u>	Date: <u>4/26/20</u>
Begin: <u>0</u>	Begin: <u>0</u>	Begin: <u>0</u>	Begin: <u>0</u>
End: <u>2400</u>	End: <u>2400</u>	End: <u>2400</u>	End: <u>2400</u>
Miles: <u>0</u>	Miles: <u>0</u>	Miles: <u>0</u>	Miles: <u>0</u>
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>
Total Hours: <u>18</u>	Total Hours: <u>18</u>	Total Hours: <u>18</u>	Total Hours: <u>18</u>

144

32,176.60

Superior Performance		Customer		Fieldwood Energy	
		Rig Name		Resolute	
		Well / Lease		Katmai #1 / OSG 34536	
		Ticket Number		30554	
		Total Hours on Job		Scott=144 / Ricky=109	
Name: Scott L.		Name: Ricky H.		Name:	
Date: 4/11/20		Date: 4/24/20		Date:	
Begin: 0		Begin: 0		Begin:	
End: 2400		End: 2400		End:	
Miles: 0		Miles: 0		Miles:	
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>	
Total Hours 24		Total Hours 18		Total Hours	
Name:		Name:		Name:	
Date: 4/12/20		Date: 4/25/20		Date:	
Begin: 0		Begin: 0		Begin:	
End: 2400		End: 2400		End:	
Miles: 12		Miles: 120		Miles:	
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>	
Total Hours 24		Total Hours 18		Total Hours	
Name:		Name:		Name:	
Date: 4/13/20		Date: 4/26/20		Date:	
Begin: 0		Begin: 0		Begin:	
End: 2400		End: 2400		End:	
Miles: 0		Miles: 0		Miles:	
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>	
Total Hours 24		Total Hours 18		Total Hours	
Name:		Name:		Name:	
Date: 4/14/20		Date: 4/27/20		Date:	
Begin: 0		Begin: 0		Begin:	
End: 2400		End: 2400		End:	
Miles: 0		Miles: 0		Miles:	
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>	
Total Hours 24		Total Hours 24 - 18		Total Hours	
Name:		Name:		Name:	
Date: 4/15/20		Date: 4/28/20		Date:	
Begin: 0		Begin: 0		Begin:	
End: 2400		End: 2400		End:	
Miles: 0		Miles: 0		Miles:	
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>	
Total Hours 24		Total Hours 24 - 18		Total Hours	
Name:		Name:		Name:	
Date: 4/16/20		Date: 4/29/20		Date:	
Begin: 0		Begin: 0		Begin:	
End: 2400		End: 2400		End:	
Miles: 120		Miles: 120		Miles:	
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>	
Total Hours 24		Total Hours 18		Total Hours	
Name:		Name:		Name:	
Date:		Date:		Date:	
Begin:		Begin:		Begin:	
End:		End:		End:	
Miles:		Miles:		Miles:	
Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>	
Total Hours		Total Hours		Total Hours	
Name:		Name:		Name:	
Date:		Date:		Date:	
Begin:		Begin:		Begin:	
End:		End:		End:	
Miles:		Miles:		Miles:	
Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>	
Total Hours		Total Hours		Total Hours	



Remit To:
Superior Performance Inc.
P.O. Box 1080
Broussard, LA 70518 USA
337-837-2129 Office
337-837-2130 Fax

Invoice

Date	Invoice #
5/14/2020	34035

Customer:
Fieldwood Energy 2000 West Sam Houston Pkwy. South Suite 1200 Houston, TX 77042

Well Charges:
GC40 #1 Katmai AFE# FW202002

		PO#	Service Ticket#	Terms
				Net 30
Quantity	Description	Rate		Amount
	Return Ticket# 01-29619			
3	4 1/2" Crossover	592.15		1,776.45
2	4 1/2" Crossover	537.68		1,075.36
10	Cleaning & Inspection Fees per Connection	23.50		235.00
4	Thread Protectors	8.25		33.00
	Sub Total of above items			3,119.81
	Billed 2/4-2/14			
	Return Ticket# 01-30558			
2	4 1/2" Aluminum Wrench	988.00		1,976.00
	Sub Total of above items			1,976.00
	Billed 4/11-4/30			
Thank you for your business.			Total	\$5,095.81



P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
21584	01 - 29619	2/3/2020

Salesperson:

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE
Requested By: JOHNNY LIRETTE
Rig Number: ROWAN RESOLUTE
Ship To...: OFFSHORE ENERGY -
HOUMA
PO Number:

Well Number: KATMAI #1 & #2
Lease/OCSG: OCSG: 34536
AFE Number: FW192007
Area / Block: GREEN CANYON 40
Order Taken By: kcomb

QTY	Item #	Product Name	Start Date	Stop Date	5 Day Min	Add Day	Discount	Total
1	0-643	4 1/2" 15.5# RTS-6 BOX X 4 1/2" 15.1# VAM TOP PIN CROSSOVER SUB	02/04/20	02/14/20	\$589.00	\$57.00	35%	\$592.15
1	0-646	4 1/2" 15.1# VAM TOP BOX X 4 1/2" 15.50# RTS-6 PIN CROSSOVER SUB	02/04/20	02/14/20	\$569.00	\$57.00	35%	\$592.15
1	0-3282	4 1/2" 17# RTS-6 BOX X 4 1/2" 17# JFE LION PIN CROSSOVER SUB	02/04/20	02/14/20	\$517.00	\$51.70	35%	\$537.68
1	0-3284	4 1/2" 17# JFE LION BOX X 4 1/2" 17# RTS-6 PIN CROSSOVER SUB	02/04/20	02/14/20	\$517.00	\$51.70	35%	\$537.68
1	0-1618	4 1/2" 15.5# RTS-6 BOX X 4 1/2" 17# VAM TOP PIN CROSSOVER SUB	02/04/20	02/14/20	\$569.00	\$57.00	35%	\$592.15
10	ICD CON	INSPECTION & CLEANING DISPOSAL FEE; PER CONNECTION		02/14/20	\$23.50	\$0.00	0%	\$235.00
6	TPT	THREAD PROTECTOR(S); NC IF RETURNED		02/14/20	\$0.00	\$0.00	0%	
4	TPT	THREAD PROTECTOR(S); NC IF RETURNED		02/14/20	\$8.25	\$0.00	0%	\$33.00
Received By:							ESTIMATED TOTAL	\$3119.81

TO BE FOLLOWED BY A FORMAL INVOICE

AFE: FW202002
Lease: GC 40 #1
Project: Katmai
Engineer: K.Dufrene
Routing #: 580047

SPI-BAS-F023 Rev 1 - 6/14/2019

age 1 of 1

ACCT. CODE : 3060-165
S. Butler 5-5-2020

BR



P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
24584	01 - 30558	4/11/2020

Salesperson:

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE
Requested By: DAVID PARR
Rig Number: ROWAN RESOLUTE
Ship To...: PHI HELIPORT - HOUMA, LA
PO Number: 5872

Well Number: KATMAI #1
Lease/OCSG: OCS-G 34536
AFE Number: FW202002
Area / Block: GC 40
Order Taken By: bcomlier

QTY	Item #	Product Name	Start Date	Stop Date	5 Day Min	Add Day	Discount	Total
1	15-61	4 1/2" ALUMINUM WRENCH	04/11/20	04/30/20	\$380.00	\$76.00	35%	\$988.00
1	15-64	4 1/2" ALUMINUM WRENCH	04/11/20	04/30/20	\$380.00	\$76.00	35%	\$988.00
2	ICD ITEM	INSPECTION & CLEANING DISPOSAL FEE; PER ITEM		04/30/20	\$23.50	\$0.00	35%	
Received By:							ESTIMATED TOTAL	\$1976.00

AFE: FW202002
Lease: GC 40 #1
Project: Katmai
Engineer: K.Dufrene
Routing #: 580047

TO BE FOLLOWED BY A FORMAL INVOICE

ACCT. CODE: 3060-165
J. Butler 5-5-2020

BR



P.O. Box 1080
Broussard, LA 70518

Remit To:
Superior Performance Inc.
P.O. Box 1080
Broussard, LA 70518 USA
337-837-2129 Office
337-837-2130 Fax

Invoice

Date	Invoice #
6/15/2020	34030

Customer:
Fieldwood Energy 2000 West Sam Houston Pkwy. South Suite 1200 Houston, TX 77042

Well Charges:
Well# Katmai #1 GC40 OCSG# 34536 AFE# FW202002

		PO#	Service Ticket#	Terms
				Net 30
Quantity	Description	Rate		Amount
	Return Ticket# 01-30874			
48	Cans of Degreaser Cleaner	14.00		672.00
3	Box of Rags	50.00		150.00
10	Dope Brush	12.00		120.00
2	Clear Glide Thread Compound	1,225.00		2,450.00
	Sub Total of above items			3,392.00
	Billed 5/21-5/21			
	Return Ticket# 01-30905			
1	Clear Glide Thread Compound	1,225.00		1,225.00
	Sub Total of above items			1,225.00
	Billed 5/26-5/26			
	AFE: FW202002			
	Lease: GC 40 #1			
	Project: Katmai			
	Engineer: K.Dufrene			
	Routing #: 580047			
	ACCT CODE 3060-165			
	S. Butler 6-29-2020			
Thank you for your business.		Total		\$4,617.00



Remit To:
Superior Performance Inc.
P.O. Box 1080
Broussard, LA 70518 USA
337-837-2129 Office
337-837-2130 Fax

Invoice

Date	Invoice #
6/15/2020	34030

Customer:
Fieldwood Energy 2000 West Sam Houston Pkwy. South Suite 1200 Houston, TX 77042

Well Charges:
Well# Katmai #1 GC40 OCSG# 34536 AFE# FW202002

		PO#	Service Ticket#	Terms
				Net 30
Quantity	Description	Rate		Amount
	Return Ticket# 01-30874			
48	Cans of Degreaser Cleaner	14.00		672.00
3	Box of Rags	50.00		150.00
10	Dope Brush	12.00		120.00
2	Clear Glide Thread Compound	1,225.00		2,450.00
	Sub Total of above items			3,392.00
	Billed 5/21-5/21			
	Return Ticket# 01-30905			
1	Clear Glide Thread Compound	1,225.00		1,225.00
	Sub Total of above items			1,225.00
	Billed 5/26-5/26			
Thank you for your business.			Total	\$4,617.00



P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
24355	01 - 30766	5/5/2020

Salesperson:

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE
Requested By: MARK O'CONNOR
Rig Number: ROWAN RESOLUTE
Ship To...: C-PORT 2, FOURCHON, LA
PO Number:

Well Number: KATMAI #1
Lease/OCSG: OCS-G 34536
AFE Number: FW202002
Area / Block: GREEN CANYON 40
Order Taken By: Mbabineaux

QTY	Item #	Product Name	Rate Type	Start Date	Stop Date	5 Day Min	Add Day	Total
2	RAGS	BOX(S) RAGS; (NC IF RETURNED)			06/01/20	\$50.00	\$0.00	\$100.00
2	DGRSR	CASE(S) DEGREASER / CLEANER; (NC IF RETURNED)			06/01/20	\$168.00	\$0.00	\$336.00
5	DOPE BR-L	DOPE BRUSHES -LONG HANDLE			08/01/20	\$12.00	\$0.00	\$60.00
Received By:								ESTIMATED TOTAL 496

TO BE FOLLOWED BY A FORMAL INVOICE

AFE: FW202002
Lease: GC 40 #1
Project: Katmai
Engineer: K.Dufrene
Routing #: 580047

ACCT CODE 3060-165
J. Butler 6-29-2020



P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
24584	01 - 30874	5/21/2020

Salesperson: TJM

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: AMERICAN EAGLE
Requested By: COREY PHILLIPS
Rig Number: VALARIS RESOLUTE
Ship To...: Fieldwood Shorebase - OSS
DOCK - C PORT 2 - BLD 27 -
180 1ST STREET - GOLDEN
MEADOW, LA 70357
PO Number: 5872

Well Number: KATMAI #1
Lease/OCSG: OCS-G 34536
AFE Number: FW202002
Area / Block: GC 40
Order Taken By: bcormier

QTY	Item #	Product Name	Rate Type	Start Date	Stop Date	5 Day Min	Add Day	Total
4	DGRSR	CASE(S) DEGREASER / CLEANER; (NC IF RETURNED)		05/21/20		\$168.00	\$0.00	\$672.00
3	RAGS	BOX(S) RAGS; (NC IF RETURNED)		05/21/20		\$50.00	\$0.00	\$150.00
10	DOPE BR-S	DOPE BRUSHES - SHORT HANDLE		05/21/20		\$12.00	\$0.00	\$120.00
2	SALE	CLEAR GLIDE THREAD COMPOUND		05/21/20		\$1,225.00	\$0.00	\$2450.00
Received By:								3392
ESTIMATED TOTAL								3392

TO BE FOLLOWED BY A FORMAL INVOICE

P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Rental Ticket

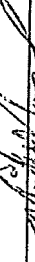

Job	Ticket	Date
24584	01 - 30874	5/21/2020

Salesperson: TJM

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: AMERICAN EAGLE
Requested By: COREY PHILLIPS
Rig Number: VALARIS RESOLUTE
Ship To...: Fieldwood Shorebase - OSS
DOCK - C PORT 2 - BLD 27 -
180 1ST STREET - GOLDEN
MEADOW, LA 70357
PO Number: 5872

Well Number: KATMAI #1
Lease/OCSG: OCS-G 34536
AFE Number: FW202002
Area / Block: GC 40
Order Taken By: bcoormier

Chkd	QTY	Item #	Product Name	Start Date	Stop Date	5 Day Min	Add Day
<input checked="" type="checkbox"/>	4	DGRSR	CASE(S) DEGREASER / CLEANER; (NC IF RETURNED)	05/21/20		\$168.00	\$0.00
<input checked="" type="checkbox"/>	3	RAGS	BOX(S) RAGS; (NC IF RETURNED)	05/21/20		\$50.00	\$0.00
<input checked="" type="checkbox"/>	10	DOPE BR-S	DOPE BRUSHES - SHORT HANDLE	05/21/20		\$12.00	\$0.00
<input checked="" type="checkbox"/>	2	SALE	CLEAR GLIDE THREAD COMPOUND	05/21/20		\$1225.00	\$0.00
Loaded By: 							
Received By: 							
ESTIMATED TOTAL						3392	

**TOTAL DOES NOT REFLECT ADD DAYS
TO BE FOLLOWED BY FORMAL INVOICE**



P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
24584	01 - 30905	5/26/2020

Salesperson: TJM

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

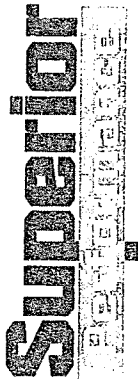
Ship Via: AMERICAN EAGLE
Requested By: COREY PHILLIPS
Rig Number: VALARIS RESOLUTE
Ship To...: PHI Heliport - Houma, LA
PO Number: 5872

Well Number: KATMAI #1
Lease/OCSG: OCS-G 34536
AFE Number: FW202002
Area / Block: GC 40
Order Taken By: bcormier

QTY	Item #	Product Name	Rate Type	Start Date	Stop Date	5 Day Min	Add Day	Total
1	SALE	CLEAR GLIDE THREAD COMPOUND				\$1,225.00	\$0.00	\$1225.00
Received By:		ESTIMATED TOTAL						1225

TO BE FOLLOWED BY A FORMAL INVOICE

25



P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Rental Ticket

Job	Ticket	Date
24584	01 - 30905	5/26/2020

Salesperson: TJM

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: AMERICAN EAGLE
Requested By: COREY PHILLIPS
Rig Number: VALARIS RESOLUTE
Ship To...: PHI Heliport - Houma, LA
PO Number: 5872

Well Number: KATMAI #1
Lease/OCSG: OCS-G 34536
AFE Number: FW202002
Area / Block: GC 40
Order Taken By: boomier

Chkd	QTY	Item #	Product Name	Start Date	Stop Date	5 Day Min	Add Day
	1	SALE	CLEAR GLIDE THREAD COMPOUND			\$1225.00	\$0.00
Loaded By:							
Received By:							
ESTIMATED TOTAL						1225	

TOTAL DOES NOT REFLECT ADD DAYS
TO BE FOLLOWED BY FORMAL INVOICE

Polym Lynn
Just here
5/26/20



P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
24355	01 - 30766	5/5/2020

Salesperson:

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE
Requested By: MARK O'CONNOR
Rig Number: ROWAN RESOLUTE
Ship To...: C-PORT 2, FOURCHON, LA
PO Number:

Well Number: #3
Lease/OCSG: OCS-G 27278
AFE Number: FW202001
Area / Block: GREEN CANYON 512
Order Taken By: Mbabineaux

QTY	Item #	Product Name	Rate Type	Start Date	Stop Date	5 Day Min	Add Day	Total
2	RAGS	BOX(S) RAGS; (NC IF RETURNED)			06/01/20	\$50.00	\$0.00	\$100.00
2	DGRSR	CASE(S) DEGREASER / CLEANER; (NC IF RETURNED)			06/01/20	\$168.00	\$0.00	\$336.00
5	DOPE BR-L	DOPE BRUSHES -LONG HANDLE			06/01/20	\$12.00	\$0.00	\$60.00
ESTIMATED TOTAL								496

Received By:

TO BE FOLLOWED BY A FORMAL INVOICE

BK



Remit To:
Superior Performance Inc.
P.O. Box 1080
Broussard, LA 70518 USA
337-837-2129 Office
337-837-2130 Fax

Invoice

Date	Invoice #
6/15/2020	34039

Customer:
Fieldwood Energy 2000 West Sam Houston Pkwy. South Suite 1200 Houston, TX 77042

Well Charges:
Well# Katmai #1 GC40 OCSG# 34536 AFE# FW202002

		PO#	Service Ticket#	Terms
				Net 30
Quantity	Description	Rate		Amount
6	Return Ticket# 01-30614 Hours of Labor Onland	54.00		324.00
50	Miles traveled to and from location	1.88		94.00
1	Per Diem Charge	57.00		57.00
	Sub Total of above items			475.00
	Billed 4/20-4/20			
12	Return Ticket# 01-30830 Hours of Labor Onland	54.00		648.00
240	Miles traveled to and from location	1.88		451.20
1	Per Diem Charge	57.00		57.00
	Sub Total of above items			1,156.20
	Billed 5/18-5/18			
6	Return Ticket# 01-30838 Hours of Labor Onland	54.00		324.00
50	Miles traveled to and from location	1.88		94.00
1	Per Diem Charge	57.00		57.00
	Sub Total of above items			475.00
	Billed 5/18-5/18			
30	Return Ticket# 01-30865 Hours of Labor Onland	54.00		1,620.00
240	Miles traveled to and from location	1.88		451.20
2	Per Diem Charge	57.00		114.00
1	Box of Rags	50.00		50.00
	Sub Total of above items			2,235.20
	Billed 5/21-5/22			
	Return Ticket# 01-30901			
Thank you for your business.			Total	



Remit To:
Superior Performance Inc.
P.O. Box 1080
Broussard, LA 70518 USA
337-837-2129 Office
337-837-2130 Fax

Invoice

Date	Invoice #
6/15/2020	34039

Customer:
Fieldwood Energy 2000 West Sam Houston Pkwy. South Suite 1200 Houston, TX 77042

Well Charges:
Well# Katmai #1 GC40 OCSG# 34536 AFE# FW202002

		PO#	Service Ticket#	Terms
				Net 30
Quantity	Description	Rate		Amount
24	Hours of Labor Onland	54.00		1,296.00
240	Miles traveled to and from location	1.88		451.20
2	Per Diem Charge	57.00		114.00
1	Box of Rags	50.00		50.00
4	Cans of Degreaser Cleaner	14.00		56.00
1	Dope Brush	12.00		12.00
	Sub Total of above items			1,979.20
	Billed 5/27-5/28			
Thank you for your business.			Total	\$6,320.60



Remit To:
Superior Performance Inc.
P.O. Box 1080
Broussard, LA 70518 USA
337-837-2129 Office
337-837-2130 Fax

Invoice

Date	Invoice #
6/15/2020	34039

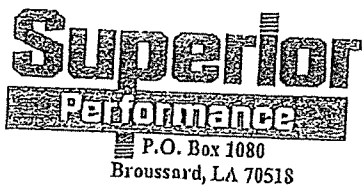
Customer:
Fieldwood Energy 2000 West Sam Houston Pkwy. South Suite 1200 Houston, TX 77042

Well Charges:
Well# Katmai #1 GC40 OCSG# 34536 AFE# FW202002

FIELDWOOD ENERGY
WELL NAME: KATHAI GC 40 #1
AFE: FW202002
ENGINEER: K. DUFFRENE
GLACCT: 3045-165
ROUTING ID#: 586047
JD Duffrey 6-18-20
R. Eddow 6-20-2020

PO#	Service Ticket#	Terms
		Net 30

Quantity	Description	Rate	Amount
6	Return Ticket# 01-30614 Hours of Labor Onland	54.00	324.00
50	Miles traveled to and from location	1.88	94.00
1	Per Diem Charge	57.00	57.00
	Sub Total of above items		475.00
	Billed 4/20-4/20		
12	Return Ticket# 01-30830 Hours of Labor Onland	54.00	648.00
240	Miles traveled to and from location	1.88	451.20
1	Per Diem Charge	57.00	57.00
	Sub Total of above items		1,156.20
	Billed 5/18-5/18		
6	Return Ticket# 01-30838 Hours of Labor Onland	54.00	324.00
50	Miles traveled to and from location	1.88	94.00
1	Per Diem Charge	57.00	57.00
	Sub Total of above items		475.00
	Billed 5/18-5/18		
30	Return Ticket# 01-30865 Hours of Labor Onland	54.00	1,620.00
240	Miles traveled to and from location	1.88	451.20
2	Per Diem Charge	57.00	114.00
1	Box of Rags	50.00	50.00
	Sub Total of above items		2,235.20
	Billed 5/21-5/22		
	Return Ticket# 01-30901		
Thank you for your business.		Total	



Remit To:
Superior Performance Inc.
P.O. Box 1080
Broussard, LA 70518 USA
337-837-2129 Office
337-837-2130 Fax

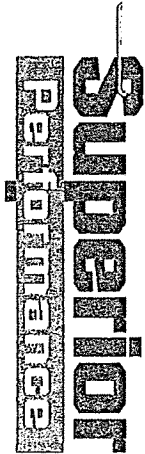
Invoice

Date	Invoice #
6/15/2020	34039

Customer:
Fieldwood Energy 2000 West Sam Houston Pkwy. South Suite 1200 Houston, TX 77042

Well Charges:
Well# Katmai #1 GC40 OCSG# 34536 AFE# FW202002

		PO#	Service Ticket#	Terms
				Net 30
Quantity	Description	Rate	Amount	
24	Hours of Labor Onland	54.00	1,296.00	
240	Miles traveled to and from location	1.88	451.20	
2	Per Diem Charge	57.00	114.00	
1	Box of Rags	50.00	50.00	
4	Cans of Degreaser Cleaner	14.00	56.00	
1	Dope Brush	12.00	12.00	
	Sub Total of above Items		1,979.20	
	Billed 5/27-5/28			
<div>FIELDWOOD ENERGY</div> <div>WELL NAME: <u>KATMAI GC40 #1</u></div> <div>AFE: <u>FW202002</u></div> <div>ENGINEER: <u>K. DUFRENE</u></div> <div>GL ACCT: <u>3060-165</u></div> <div>ROUTING ID#: <u>580047</u></div> <div><i>JG Seelye 6-18-20</i></div>				
Thank you for your business.		Total	\$6,320.60	



P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket		
Job	Ticket	Date
24584	01 - 30614	4/20/2020

Salesperson: TJM

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE
Requested By: MICHAEL POPE - OIL STATES
Rig Number: ROWAN RESOLUTE
Ship To...: OIL STATES NEW IBERIA, LA
PO Number: 5872

Well Number: KATMAI #1
Lease/OCSG: OCS-G 34536
AFE Number: FW202002
Area / Block: GC 40
Order Taken By: BCORMIER

Size	Connection	Weight	Grade	Joints	Footage	Additional Info			
QTY	Item #	Product Name	Rate Type	Start Date	Stop Date	5 Day Min	Add Day	Total	
0		1 FIELD SERVICE SUPERVISOR TO VISUALLY INSPECT VARIOUS WASH PIPE, PUP JOINTS, AND ACCESSORIES				\$0.00	\$0.00		
1		SWALLACE Steve Wallace	6 Hour(s)	04/20/20	04/20/20	\$54.00	\$0.00	\$324.00	
50		MILE MILEAGE (50 MILES ROUND TRIP)		04/20/20	04/20/20	\$1.88	\$0.00	\$94.00	
1		PDIEM PER-DIEM		04/20/20	04/20/20	\$57.00	\$0.00	\$57.00	
Received By:						ESTIMATED TOTAL		475.00	

TO BE FOLLOWED BY A FORMAL INVOICE

SP

WJ



P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
24584	01 - 30830	5/17/2020

Salesperson: TJM

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE
Requested By: Brody Huber - OES
Rig Number: ROWAN RESOLUTE
Ship To...: OES - Houma, LA
PO Number: 5872

Well Number: KATMAI #1
Lease/OCSG: OCS-G 34536
AFE Number: FW202002
Area / Block: GC 40
Order Taken By: BCOFMIER

Size	Connection	Weight	Grade	Joints	Footage	Additional Info			
5.500	VAM TOP HC	23.00 #	13CR-110			ASSEMBLY			
QTY	Item #	Product Name	Rate Type	Start Date	Stop Date	5 Day Min	Add Day	Total	
0		1 FIELD SERVICE SUPERVISOR TO VISUALLY INSPECT THE 5 1/2" VAM TOP HC CONNECTION ON YOUR OVERSHOT ASSEMBLY AFTER BREAK OUT				\$0.00	\$0.00		
1	CSUIR	Corey J. Suir	12 Hour(s)	05/18/20	05/18/20	\$54.00	\$0.00	\$648.00	*
240	MILE	MILEAGE (240 MILES ROUND TRIP)		05/18/20	05/18/20	\$1.88	\$0.00	\$451.20	*
1	PDIEM	PER-DIEM		05/18/20	05/18/20	\$57.00	\$0.00	\$57.00	*
0	RAGS	BOX(S) RAGS; (NC IF RETURNED)				\$50.00	\$0.00		*
0	DGRSR	CASE(S) DEGREASER / CLEANER; (NC IF RETURNED)				\$168.00	\$0.00		*
Received By:						ESTIMATED TOTAL		1156.20	

TO BE FOLLOWED BY A FORMAL INVOICE

52

AT BR



P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
24584	01 - 30838	5/18/2020

Salesperson: TJM

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE
Requested By: MICHAEL POPE - OIL STATES
Rig Number: ROWAN RESOLUTE
Ship To...: OIL STATES NEW IBERIA, LA
PO Number: 5872

Well Number: KATMAI #1
Lease/OCSG: OCS-G 34536
AFE Number: FW202002
Area / Block: GC 40
Order Taken By: BCOMIER

Size	Connection	Weight	Grade	Joints	Footage	Additional Info			
5.500	VAM TOP	23.00 #	P-110			LIFT SUB			
QTY	Item #	Product Name		Rate Type	Start Date	Stop Date	5 Day Min	Add Day	Total
0		1 FIELD SERVICE SUPERVISOR TO VISUALLY INSPECT 1 5 1/2" VAM TOP LIFT SUB					\$0.00	\$0.00	
1	BCORMIER	Brandon Cormier		6 Hour(s)	05/18/20	05/18/20	\$54.00	\$0.00	\$324.00
50	MILE	MILEAGE (50 MILES ROUND TRIP)			05/18/20	05/18/20	\$1.88	\$0.00	\$94.00
1	PDIEI	PER-DIEM			05/18/20	05/18/20	\$57.00	\$0.00	\$57.00
Received By:							ESTIMATED TOTAL		475.00

TO BE FOLLOWED BY A FORMAL INVOICE



P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
24584	01 - 30865	5/20/2020

Salesperson:

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE
Requested By: BRODY HUBER
Rig Number: ROWAN RESOLUTE
Ship To...: OFFSHORE ENERGY
SERVICES - 352 Thompson
Rd, Houma, LA 70363
PO Number: 5872

Well Number: KATMAI #1
Lease/OCSG: OCS-G 34536
AFE Number: FW202002
Area / Block: GC 40
Order Taken By: bcoormier

Size	Connection	Weight	Grade	Joints	Footage	Additional Info
5.500	VAM TOP HT	20.00 #	13CR-110			
5.500	VAM TOP	20.00 #	13CR-110			
5.500	VAM TOP HC	23.00 #	13CR-110			
5.500	VAM TOP	23.00 #	13CR-110			
3.500	VAM TOP	9.20 #	13CR-110			
3.500	BNFJ	9.20 #	13CR-110			

QTY	Item #	Product Name	Rate Type	Start Date	Stop Date	5 Day Min	Add Day	Total
0		1 FIELD SERVICE SUPERVISOR TO VTI AND MONITOR THE MAKE UPS OF YOUR OVERSHOT ASSEMBLIES				\$0.00	\$0.00	
1	BGUTHRIE	Brent Guthrie	30 Hour(s)	05/21/20	05/22/20	\$54.00	\$0.00	\$1620.00
240	MILE	MILEAGE (240 ROUND TRIP MILES)		05/21/20	05/22/20	\$1.88	\$0.00	\$451.20
2	PDIEW	PER-DIEW		05/21/20	05/22/20	\$57.00	\$0.00	\$114.00
1	RAGS	BOX(S) RAGS; (NC IF RETURNED)				\$50.00	\$0.00	\$50.00
0	DGRSR	CAN(S) DEGREASER / CLEANER; (NC IF RETURNED)				\$14.00	\$0.00	
0	DRYMOL	CAN(S) DRY MOLY; (NC IF RETURNED)				\$15.00	\$0.00	
0	DOPE BR-S	DOPE BRUSHES - SHORT HANDLE				\$12.00	\$0.00	



P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
24584	01 - 30865	5/20/2020

Salesperson:

Received By:

ESTIMATED TOTAL 2235.20

TO BE FOLLOWED BY A FORMAL INVOICE



P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
24584	01 - 30901	5/26/2020

Salesperson:

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE
Requested By: BRODY HUBER
Rig Number: ROWAN RESOLUTE
Ship To...: OFFSHORE ENERGY
SERVICES - 352 Thompson
Rd, Houma, LA 70363
PO Number: 5872

Well Number: KATMAI #1
Lease/OCSG: OCS-G 34536
AFE Number: FW202002
Area / Block: GC 40
Order Taken By: boormier

Size	Connection	Weight	Grade	Joints	Footage	Additional Info
5.500	VAM TOP	29.70 #	Inc718-125			
5.500	JFE Lion	29.70 #	Inc718-125			
5.500	JFE Lion	29.70 #	HP2-13CR-110			

QTY	Item #	Product Name	Rate Type	Start Date	Stop Date	5 Day Min	Add Day	Total
0		1 FIELD SERVICE SUPERVISOR TO VTI AND MONITOR THE MAKE UPS OF YOUR HANGER ASSEMBLY				\$0.00	\$0.00	
1		SLOMOND Scott J. Lormond	24 Hour(s)	05/27/20	05/28/20	\$54.00	\$0.00	\$1296.00 *
240		MILE MILEAGE (240 ROUND TRIP MILES)		05/27/20	05/28/20	\$1.88	\$0.00	\$451.20 *
2		PDIEM PER-DIEM		05/27/20	05/28/20	\$57.00	\$0.00	\$114.00 *
1		RAGS BOX(S) RAGS; (NC IF RETURNED)				\$50.00	\$0.00	\$50.00 *
4		DGRSR CAN(S) DEGREASER / CLEANER; (NC IF RETURNED)				\$14.00	\$0.00	\$56.00 *
0		DRYMOL CAN(S) DRY MOLY; (NC IF RETURNED)				\$15.00	\$0.00	
1		DOPE BR-S DOPE BRUSHES - SHORT HANDLE				\$12.00	\$0.00	\$12.00 *
Received By:						ESTIMATED TOTAL		1979.20

TO BE FOLLOWED BY A FORMAL INVOICE



P.O. Box 1080
Broussard, LA 70518

Remit To:
Superior Performance Inc.
P.O. Box 1080
Broussard, LA 70518 USA
337-837-2129 Office
337-837-2130 Fax

Invoice

Date	Invoice #
6/15/2020	34038

Customer:
Fieldwood Energy 2000 West Sam Houston Pkwy. South Suite 1200 Houston, TX 77042

Well Charges:
Well# Katmai #1 GC40 OCSG# 34536 AFE# FW202002

		PO#	Service Ticket#	Terms
				Net 30
Quantity	Description	Rate		Amount
12	Return Ticket# 01-30740			
	Day Rate Charge	1,260.00		15,120.00
480	Per Diem Charge	1.88		902.40
2	Clear Glide Thread Compound	1,225.00		2,450.00
	Sub Total of above items			18,472.40
	Billed 5/2-5/8			
	Service Ticket# 01-30823			
30	Day Rate Charge	1,260.00		37,800.00
700	Miles traveled to and from location	1.88		1,316.00
	Sub Total of above items			39,116.00
	Billed 5/16-5/30			
Thank you for your business.		Total		\$57,588.40



P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Service Ticket

Job	Ticket	Date
24584	01 - 30740	5/2/2020

Salesperson:

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE
Requested By: BRENT PRIMEAUX
Rig Number: ROWAN RESOLUTE
Ship To...: PHI HELIPORT - HOUMA, LA
PO Number: 5872

Well Number: KATMAI #1
Lease/OCSG: OCS-G 34536
AFE Number: FW202002
Area / Block: GC 40
Order Taken By: bcoornier

Size	Connection	Weight	Grade
------	------------	--------	-------

5.500	JFE Lion	29.70 #	HP2-13CR-110
5.500	JFE Lion	26.00 #	HP2-13CR-110
4.500	JFE Lion	18.90 #	HP2-13CR-110

Qty	Item #	Product Name	Start Date	Stop Date	5 Day Min	Total
		2 FIELD SERVICE SUPERVISORS TO ASSIST WITH PULLING AND RE RUNNING YOUR UPPER COMPLETION STRING AND ASSEMBLIES			\$0.00	

6	CPHILLIPS	Corey Phillips	05/02/20	5/2/20	\$1,260.00	7,560.00
240	MILE	MILEAGE (240 ROUND TRIP)	05/03/20		\$1.88	451.20
6	KGUTHRIE	Kyle Guthrie	05/02/20		\$1,260.00	7,560.00
240	MILE	MILEAGE (240 ROUND TRIP)	05/03/20		\$1.88	451.20
2	SALE	CLEAR GLIDE THREAD COMPOUND			\$1,225.00	2,450.00


Filled Out By:		Print Name: Brent Primeaux	ESTIMATED TOTAL	18,472.40
Signature:				

TO BE FOLLOWED BY A FORMAL INVOICE

AFE: FW202002
Lease: GC 40 #1
Project: Katmai
Engineer: K.Dufrene
Routing #: 580047

Acct Code # 3060-165

See

		Customer		Fieldwood	
		Rig Name		K2 Solute	
		Well / Lease		Katmai #1	
		Ticket Number		30740	
		Total Hours on Job		216	
Name: Corey P.		Name:		Name: Kyle G.	
Date: May 3 2020		Date:		Date: 5-3-2020	
Begin: 0000		Begin:		Begin: 0000	
End: 1800		End:		End: 1800	
Miles: 0		Miles:		Miles: 0	
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Total Hours 18		Total Hours		Total Hours 18	
Name:		Name:		Name:	
Date: 5-4-2020		Date:		Date: 5-4-2020	
Begin: 0000		Begin:		Begin: 0000	
End: 1800		End:		End: 1800	
Miles: 120		Miles:		Miles: 120	
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Total Hours 18		Total Hours		Total Hours 18	
Name:		Name:		Name:	
Date: 5-5-2020		Date:		Date: 5-5-2020	
Begin: 0000		Begin:		Begin: 0000	
End: 1800		End:		End: 1800	
Miles: 0		Miles:		Miles: 0	
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Total Hours 18		Total Hours		Total Hours 18	
Name:		Name:		Name:	
Date: 5-6-2020		Date:		Date: 5-6-2020	
Begin: 0000		Begin:		Begin: 0000	
End: 1800		End:		End: 1800	
Miles: 0		Miles:		Miles: 0	
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Total Hours 18		Total Hours		Total Hours 18	
Name:		Name:		Name:	
Date: 5-7-2020		Date:		Date: 5-7-2020	
Begin: 0000		Begin:		Begin: 0000	
End: 1800		End:		End: 1800	
Miles: 0		Miles:		Miles: 0	
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Total Hours 18		Total Hours		Total Hours 18	
Name:		Name:		Name:	
Date: 5-8-2020		Date:		Date: 5-8-2020	
Begin: 0000		Begin:		Begin: 0000	
End: 1800		End:		End: 1800	
Miles: 120		Miles:		Miles: 120	
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Total Hours 18		Total Hours		Total Hours 18	
Name:		Name:		Name:	
Date:		Date:		Date:	
Begin:		Begin:		Begin:	
End:		End:		End:	
Miles:		Miles:		Miles:	
Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>	
Total Hours		Total Hours		Total Hours	
Name:		Name:		Name:	
Date:		Date:		Date:	
Begin:		Begin:		Begin:	
End:		End:		End:	
Miles:		Miles:		Miles:	
Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>	
Total Hours		Total Hours		Total Hours	
Name:		Name:		Name:	
Date:		Date:		Date:	
Begin:		Begin:		Begin:	
End:		End:		End:	
Miles:		Miles:		Miles:	
Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>	
Total Hours		Total Hours		Total Hours	



P.O. BOX 1080
BROUSSARD, LA 7051
337 839-8138

Service Ticket

Job	Ticket	Date
24584	01 - 30823	5/13/2020

Salesperson:

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE
Requested By: BRENT PRIMEAUX
Rig Number: ROWAN RESOLUTE
Ship To...: PHI HELIPORT - HOUMA, LA
PO Number: 5872

Well Number: KATMAI #1
Lease/OCSG: OCS-G 34536
AFE Number: FW202002
Area / Block: GC 40
Order Taken By: bcormier

Size	Connection	Weight	Grade
------	------------	--------	-------

Qty	Item #	Product Name	Start Date	Stop Date	5 Day Min	Total
		2 FIELD SERVICE SUPERVISORS TO ASSIST WITH PULLING AND RE RUNNING YOUR UPPER COMPLETION STRING AND ASSEMBLIES			\$0.00	
14	CPHILLIPS	Corey Phillips	5/14	5/29	\$1,260.00	17,640.00
350	MILE	MILEAGE (350 ROUND TRIP)			\$1.88	658.00
8	DBREAUX	Dean W. Breaux	5/16	5/23	\$1,260.00	10,080.00
175	MILE	MILEAGE (175 MILES)			\$1.88	329.00
8	KGUTHRIE	Kyle Guthrie	5/23	5/30	\$1,260.00	10,080.00
175	MILE	MILEAGE (175 MILES)			\$1.88	329.00

Filled Out By:

Signature:

Print Name:

ESTIMATED TOTAL

39,116.00


TO BE FOLLOWED BY A FORMAL INVOICE

SPI-BAS-F013 Rev 1 - 11/29/2018

AFE: FW202002
Lease: GC 40 #1
Project: Katmai
Engineer: K.Dufrene
Routing #: 580047

Page 1 of 1

ACCT CODE 3060-165
J. Butler 5-30-2020

		Customer		Fieldwood Energy					
		Rig Name		Rowan Resolute					
		Well / Lease		Katmiga #1					
		Ticket Number		30823		Total Hours on Job		240	
Name: Corey P.		Name: Dean B		Name: Kyle G		Name: Corey P			
Date: 5-14-20		Date: 5-16-20		Date: 5-23-20		Date: 5-24-20			
Begin:		Begin:		Begin:		Begin:			
End:		End:		End:		End:			
Miles:		Miles:		Miles:		Miles:			
Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>			
Total Hours 18		Total Hours 18		Total Hours 18		Total Hours 18			
Name: Corey P.		Name: Dean B		Name: Kyle G		Name: Corey P			
Date: 5-17-20		Date: 5-17-20		Date: 5-24-20		Date: 5-25-20			
Begin:		Begin:		Begin:		Begin:			
End:		End:		End:		End:			
Miles:		Miles:		Miles:		Miles:			
Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>			
Total Hours 18		Total Hours 18		Total Hours 18		Total Hours 18			
Name: Corey P.		Name: Dean B		Name: Kyle G		Name: Corey P			
Date: 5-18-20		Date: 5-18-20		Date: 5-25-20		Date: 5-26-20			
Begin:		Begin:		Begin:		Begin:			
End:		End:		End:		End:			
Miles:		Miles:		Miles:		Miles:			
Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>			
Total Hours 18		Total Hours 18		Total Hours 18		Total Hours 18			
Name: Corey P.		Name: Dean B		Name: Kyle G		Name: Corey P			
Date: 5-19-20		Date: 5-19-20		Date: 5-26-20		Date: 5-27-20			
Begin:		Begin:		Begin:		Begin:			
End:		End:		End:		End:			
Miles:		Miles:		Miles:		Miles:			
Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>			
Total Hours 18		Total Hours 18		Total Hours 18		Total Hours 18			
Name: Corey P.		Name: Dean B		Name: Kyle G		Name: Corey P			
Date: 5-20-20		Date: 5-20-20		Date: 5-27-20		Date: 5-28-20			
Begin:		Begin:		Begin:		Begin:			
End:		End:		End:		End:			
Miles:		Miles:		Miles:		Miles:			
Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>			
Total Hours 18		Total Hours 18		Total Hours 18		Total Hours 18			
Name: Corey P.		Name: Dean B		Name: Kyle G		Name: Corey P			
Date: 5-21-20		Date: 5-21-20		Date: 5-28-20		Date: 5-29-20			
Begin:		Begin:		Begin:		Begin:			
End:		End:		End:		End:			
Miles:		Miles:		Miles:		Miles:			
Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>			
Total Hours 18		Total Hours 18		Total Hours 18		Total Hours 18			
Name: Corey P.		Name: Dean B		Name: Kyle G		Name: Corey P			
Date: 5-22-20		Date: 5-22-20		Date: 5-29-20		Date: 5-30-20			
Begin:		Begin:		Begin:		Begin:			
End:		End:		End:		End:			
Miles:		Miles:		Miles:		Miles:			
Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>			
Total Hours 18		Total Hours 18		Total Hours 18		Total Hours 18			
Name: Corey P.		Name: Dean B		Name: Kyle G		Name: Corey P			
Date: 5-23-20		Date: 5-23-20		Date: 5-30-20		Date: 5-31-20			
Begin:		Begin:		Begin:		Begin:			
End:		End:		End:		End:			
Miles:		Miles:		Miles:		Miles:			
Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>			
Total Hours 18		Total Hours 18		Total Hours 18		Total Hours 18			



P.O. Box 1080
Broussard, LA 70518

Remit To:
Superior Performance Inc.
P.O. Box 1080
Broussard, LA 70518 USA
337-837-2129 Office
337-837-2130 Fax

Invoice

Date	Invoice #
7/29/2020	34333

Customer:
Fieldwood Energy 2000 West Sam Houston Pkwy. South Suite 1200 Houston, TX 77042

Well Charges:
GC 40 #1 Katmai AFE# FW202002

PO#	Service Ticket#	Terms
		Net 30

Quantity	Description	Rate	Amount
	Return Ticket# 01-30699		
32	4 1/2" Aluminum Wrench	76.00	2,432.00
32	4 1/2" Aluminum Wrench	76.00	2,432.00
	Sub Total of above items		4,864.00
	Equipment Discount	-35.00%	-1,702.40
2	Cleaning & Inspection Fee Per Item	23.50	47.00
	Sub Total of above items		47.00
	Tool Ticket Total = \$3,208.60		
	Billed 5/1-6/1		
	Return Ticket# 01-30886		
1	5 1/2" Stabbing Guide	593.00	593.00
6	Additional Day Charge on above item	59.00	354.00
	Sub Total of above items		947.00
	Equipment Discount	-35.00%	-331.45
	Sub Total of above items		615.55
1	Cleaning & Inspection Fee Per Item	23.50	23.50
	Sub Total of above items		23.50
	Total Tool Ticket = \$639.05		
	Billed 5/22-6/1		
Thank you for your business.		Total	\$3,847.65



P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
24584	01 - 30886	5/22/2020

Salesperson: TJM

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: AMERICAN EAGLE
Requested By: COREY PHILLIPS
Rig Number: VALARIS RESOLUTE
Ship To...: OFFSHORE ENERGY,
HOUMA, LA
PO Number:

Well Number: KATMAI #1
Lease/OCSG: OCS-G 34536
AFE Number: FW202002
Area / Block: GC 40
Order Taken By: boomier

QTY	Item #	Product Name	Start Date	Stop Date	5 Day Min	Add Day	Discount	Total
1	1-J-238	5 1/2" WEATHERFORD STABBING GUIDE JACKET	05/22/20	06/01/20	\$0.00	\$0.00	35%	
1	1-S-498	5" T&C STABBING GUIDE INSERT (DRESSED 5" 20# VAM TOP)	05/22/20	06/01/20	\$593.00	\$59.00	35%	\$615.55
1	ICD ITEM	INSPECTION & CLEANING DISPOSAL FEE; PER ITEM		06/01/20	\$23.50	\$0.00	0%	\$23.50
Received By:								
ESTIMATED TOTAL								\$639.05

TO BE FOLLOWED BY A FORMAL INVOICE

AFE: FW202002
Lease: GC 40 #1
Project: Katmai
Engineer: K.Dufrene
Routing #: 580047

Act Code # 3060-165
6/12/20



P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
24584	01 - 30699	4/29/2020

Salesperson:

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE
Requested By: DAVID PARR
Rig Number: ROWAN RESOLUTE
Ship To...: PHI HELIPORT - HOUMA, LA
PO Number: 5872

Well Number: KATMAI #1
Lease/OCSG: OCS-G 34536
AFE Number: FW202002
Area / Block: GC 40
Order Taken By: bcomier

QTY	Item #	Product Name	Start Date	Stop Date	5 Day Min	Add Day	Discount	Total
0		TRANSFERRED FROM DT#30558 ON 5/1/20						
1	15-61	4 1/2" ALUMINUM WRENCH	05/01/20	06/01/20	\$0.00	\$0.00	0%	
1	15-64	4 1/2" ALUMINUM WRENCH	05/01/20	06/01/20	\$0.00	\$76.00	35%	\$1580.80
2	ICD ITEM	INSPECTION & CLEANING DISPOSAL FEE; PER ITEM		06/01/20	\$23.50	\$0.00	0%	\$1580.80
Received By:								\$47.00
ESTIMATED TOTAL								\$3208.60

TO BE FOLLOWED BY A FORMAL INVOICE

AFE: FW202002
Lease: GC 40 #1
Project: Katmai
Engineer: K.Dufrene
Routing #: 580047

Act cal # 3060-165
PRT/96 6/12/20

BR



P.O. Box 1080
Broussard, LA 70518

Remit To:
Superior Performance Inc.
P.O. Box 1080
Broussard, LA 70518 USA
337-837-2129 Office
337-837-2130 Fax

Invoice

Date	Invoice #
7/29/2020	34334

Customer:
Fieldwood Energy 2000 West Sam Houston Pkwy. South Suite 1200 Houston, TX 77042

Well Charges:
Well# Katmai #1 OCSG# 34536 GC40 AFE# FW202002

		PO#	Service Ticket#	Terms
				Net 30
Quantity	Description	Rate		Amount
	Return Ticket# 01-30607			
12	Hours of Labor Onland	54.00		648.00
240	Miles traveled to and from location	1.88		451.20
1	Per Diem Charge	57.00		57.00
1	Box of Rags	50.00		50.00
4	Cans of Degreaser Cleaner	14.00		56.00
1	Dope Brush	12.00		12.00
	Sub Total of above items			1,274.20
	Billed 4/18-4/18			
	Return Ticket# 01-30994			
12	Hours of Labor Onland	54.00		648.00
240	Miles traveled to and from location	1.88		451.20
1	Per Diem Charge	57.00		57.00
	Sub Total of above items			1,156.20
	Billed 6/9-6/9			
	Return Ticket# 01-31160			
40	Hours of Labor Onland	54.00		2,160.00
200	Miles traveled to and from location	1.88		376.00
4	Per Diem Charge	57.00		228.00
10	Cans of Degreaser Cleaner	14.00		140.00
1	Box of Rags	50.00		50.00
	Sub Total of above items			2,954.00
	Billed 6/25-7/8			
	Return Ticket# 01-31342			
6	Hours of Labor Onland	54.00		324.00
50	Miles traveled to and from location	1.88		94.00
1	Per Diem Charge	57.00		57.00
Thank you for your business.		Total		



P.O. Box 1080
Broussard, LA 70518

Remit To:
Superior Performance Inc.
P.O. Box 1080
Broussard, LA 70518 USA
337-837-2129 Office
337-837-2130 Fax

Invoice

Date	Invoice #
7/29/2020	34334

Customer:
Fieldwood Energy 2000 West Sam Houston Pkwy. South Suite 1200 Houston, TX 77042

Well Charges:
Well# Katmai #1 OCSG# 34536 GC40 AFE# FW202002

PO#	Service Ticket#	Terms
		Net 30

Quantity	Description	Rate	Amount
	Sub Total of above items Billed 7/20-7/20		475.00
Thank you for your business.		Total	\$5,859.40



P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
24584	01 - 30607	4/17/2020

Salesperson:

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE
Requested By: BRODY HUBER
Rig Number: ROWAN RESOLUTE
Ship To: OFFSHORE ENERGY
SERVICES - 352 Thompson
Rd, Houma, LA 70363
PO Number: 5872

Well Number: KATMAI #1
Lease/OCSG: OCS-G 34536
AFE Number: FW202002
Area / Block: GC 40
Order Taken By: bcormier

Size	Connection	Weight	Grade	Joints	Footage	Additional Info			
4.500	JFE Lion	18.90 #	HP2-13CR-110			ASSEMBLIES			
QTY	Item #	Product Name	Rate Type	Start Date	Stop Date	5 Day Min	Add Day	Total	
0		1 FIELD SERVICE SUPERVISOR TO ASSIST WITH MAKING UP COUPLINGS TO YOUR SPACE OUT PUP JOINTS							
1	CLEGER	Chad Leger	12 Hour(s)	04/18/20	04/18/20	\$0.00	\$0.00		
240	MILE	MILEAGE (240 ROUND TRIP MILES)		04/18/20	04/18/20	\$54.00	\$0.00	\$648.00	
1	PDIEM	PER-DIEM		04/18/20	04/18/20	\$1.88	\$0.00	\$451.20	
1	RAGS	BOX(S) RAGS; (NC IF RETURNED)		04/18/20	04/18/20	\$57.00	\$0.00	\$57.00	
4	DGRSR	CAN(S) DEGREASER / CLEANER; (NC IF RETURNED)				\$50.00	\$0.00	\$50.00	
0	DRYMOL	CAN(S) DRY MOLY; (NC IF RETURNED)				\$14.00	\$0.00	\$56.00	
1	DOPE BR-S	DOPE BRUSHES - SHORT HANDLE				\$15.00	\$0.00		
						\$12.00	\$0.00	\$12.00	
Received By:						ESTIMATED TOTAL		1274.20	

TO BE FOLLOWED BY A FORMAL INVOICE



FIELD SERVICE REPORT

Service Center Office	30807 Lafayette
-----------------------	-----------------

SPI-QF-F005 Rev4 Effective 12/10/2019

JOB INFORMATION			
CUSTOMER:	Fieldwood	COMPANY REP(S):	Chad Leger
RIG:	Resolute	LEAD SERVICE REP:	Production Tubing
WELL:	Katmai #1	RELIEF SERVICE REP:	Na
AFE / PO NO:	FW202002	JOB START DATE:	4/18/20
FIELD/BLOCK:	GC40	JOB END DATE:	4/18/20
LEASE:	OC5G: 34536	SERVICES PERFORMED:	Buckling
			Assembly Shop

SRD DATA MONITOR INFORMATION			
COMPANY:	Fieldwood	NAME:	Renee Boudreaux
		PHONE:	
		E-MAIL:	

LEAD SERVICE REPORT		Chad Leger		HOURS LOG	
DATE:	4/18/20				
BEGIN TIME:	6:00:00 AM				
END TIME:	6:00:00 PM				
LAND HOURS:	12				
OFFSHORE HOURS:					
TOTAL COMBINED HOURS CHARGED:					12

RELIEF SERVICE REPORT		0		HOURS LOG	
DATE:					
BEGIN TIME:					
END TIME:					
LAND HOURS:					
OFFSHORE HOURS:					
TOTAL COMBINED HOURS CHARGED:					0

LEAD SERVICE REPORT				HOURS LOG	
DATE:					
BEGIN TIME:					
END TIME:					
LAND HOURS:					
OFFSHORE HOURS:					
TOTAL COMBINED HOURS CHARGED:					0

RELIEF SERVICE REPORT				HOURS LOG	
DATE:					
BEGIN TIME:					
END TIME:					
LAND HOURS:					
OFFSHORE HOURS:					
TOTAL COMBINED HOURS CHARGED:					0

PIPE DATA					
PIPE O.D.	8.125				
WEIGHT PER FOOT	14.79				
GRADE	HIP130H110				
CONNECTION	JFE Udn				
MAKE UP LOSS	8.57'				
JOINTS ON USED PIPE	111w				
Coupling / JUPLET O.D.	5.729				
NOMINAL I.D.	3.24				
INTERNAL COATING	Ho				
COATING MANUFACTURER	HA				
PIPE SUPPLIER / WOB	HA				
JOINTS ON LOCATION	II				
TOTAL JOINTS RUN / FULLED	II				
TOTAL JOINTS REJECTED	0				
TORQUE CONTROL DATA					
MIDRANGE TORQUE	8.163				
OPTIMUM TORQUE	9.000 (9.33)				
MAXIMUM TORQUE	9.990				
MINIMUM SHOULDER TORQUE	908				
MAXIMUM SHOULDER TORQUE	7.718				
R/C COMMENTED RPN'S	S				
POLYMER MAKE-UP	Ho				
DRIFT DATA					
DRIFT OR BACK?	Yes				
DRIFT DIAMETER	8.515				
THREADS CLEANED BY:	OES				
THREADS CLEANED WITH:	Vd/H1				
THREADS REJECTED BY:	SFI				
THU DOPED	Yes				
BOX DOPED	Yes				
THRAGD COMPOUND	Qest ren				
COMPOUND MANUFACTURER					
COMPOUND BATCH NUMBER					
GAUGE TUNING COMMENTS					
TONG / CRT OPERATOR(S)	Brent				
TYPE TONING / CRT	Duckling wch				
TONG / CRT MFG.	Chester				
TONG AXIAL LENGTH / TORQUE SUB	24"				
TYPE ELEVATION	HA				
TYPE SUB	HA				
TONG TORQUE GAUGE SERIAL #	HA150				
GAUGE CALIBRATION DATE	5/8/20				
TONG TORQUE GAUGE SERIAL #	HA				
GAUGE CALIBRATION DATE	HA				
TORQUE CONTROL COMPANY	OES				
TECHNICIAN(S)	Troy				
TYPE UNIT & SERIAL #	HA750				
LOAD CELL SERIAL #	HA750				
LOAD CELL CALIBRATION DATE	5/8/20				
LOAD CELL SERIAL #	HA				
LOAD CELL CALIBRATION DATE	HA				
FIELD DATA					
CAFFEINATED FLUIDS USED?					
THREAD PROTECTORS USED?					
MAKE-UP STARTED BY					
BACKUPS PLACED ON					
STABBING GUID? USED?					
STABBING BOARD USED?					
STABBING AREA USED?					
SEAL RINGS USED?					
AVERAGE RPN'S					
AVERAGE SHOULDER TORQUE					
LATDOWN MACHINE USED?					
LATDOWN CO. & OPERATOR(S)					
TESTING COMMENTS					
OPERATOR(S)					
TEST PRESSURE					
TEST MEDIUM					
GAS DETECTION USED?					
GAS DETECTOR TYPE					
CONNECTION CRACK					
VOLUME TEST					
BUTENHOIL					
NO. OF CONNECTION LEAKS					
TESTING TIME					
PRESSURE GAUGE CALIBRATION DATE					
NO. OF TEST					
INTERNAL					
EXTERNAL					
FULL LENGTH					
ABOVE ROTARY					
BELOW ROTARY					
NO. OF ITS REJECTED					
FOA NUMBER					
FOA NUMBER					
CAUSATION DATE OF DISTO					
- STARTING SPI NUMBER					
ENDING SPI NUMBER					
SPI NUMBERS CLEAR COATED Y/N					
PIPE BOLSTERED Y/N					
STARTING BOLSTER NUMBER					
ENDING BOLSTER NUMBER					
NUMBER OF JOINTS TALLIED					
SPINNING INFORMATION					
CALIBRATION DATE OF CALPER					
I.O. CALPER SERIAL NUMBER					
NUMBER OF JOINTS CALPERED					
PERCENT OF PIPE I.P. CALPERED	0%	RD/V/OI	RD/V/OI	RD/V/OI	RD/V/OI
CALPER MICROMETER SERIAL #					
O.D. MICROMETER CALDATE					
STANDARD BAR SERIAL NUMBER					
STANDARD BAR CAL DATE					
1% OVER NOMINAL O.D.					
12% UNDER NOMINAL O.D.					
NUMBER OF JOINTS MEASURED					
PERCENT OF PIPE MEASURED	0%	RD/V/OI	RD/V/OI	RD/V/OI	RD/V/OI
SET NUMBER OF SET TOOLS USED					
SET NUMBER OF SET TOOLS USED					
MARKLE POINT #1 SERIAL NUMBER					
MARKLE POINT #1 CAL DATE					

STANDARD

SPI-QF-F005 Rev4 Effective 12/10/2019

[illegible]



SPR-QF-F005 Rev4 Effective 12/10/2019

[illegible]

Chad Lager	11/15/70	36607
Lafayette	4/19/70	GC40
Floodwood		OSG: 34535
Resolute		PW707002
Kahmali #1		

[illegible][illegible][illegible]



SPI-QF-F005 Rev4 Effective 12/10/2019

50015-0016	Glad Leger	30607
50015-0017	Lafayette	4/18/20
50015-0018	Fieldwood	GC40
50015-0019	Resolute	OCSG-34536
50015-0020	Karnal #1	PW202002

DAILY LOG

8:00am Arrived at OES In Houma. Met with Renee and began inspecting pups and coupling.
9:00am Begin Bucking
9:10am 4' pup (-06) Stopped graph due to high interference back out and inspected looked good. added more clear run to connection remarks good.
9:20am 4' pup (-03) Stopped graph due to high interference back out and inspected looked good. added more clear run to connection remarks good.
10:15am Finished bucking. begin prepping field ends of connections with clear run. and prepping the BT5 pups with best of life.
10:45am Left location.



P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
24584	01 - 30994	6/8/2020

Salesperson:

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE
Requested By: BRODY HUBER
Rig Number: ROWAN RESOLUTE
Ship To...: OFFSHORE ENERGY
SERVICES - 352 Thompson
Rd, Houma, LA 70363
PO Number: 5872

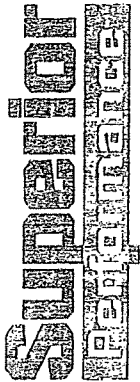
Well Number: KATMAI #1
Lease/OCSG: OCS-G 34536
AFE Number: FW202002
Area / Block: GC 40
Order Taken By: bcoormier

Size	Connection	Weight	Grade	Joints	Footage	Additional Info
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QTY	Item #	Product Name	Rate Type	Start Date	Stop Date	5 Day Min	Add Day	Total
0		1 FIELD SERVICE SUPERVISOR TO VTI THE CONNECTIONS ON YOUR SCSSV ASSEMBLY AFTER BREAK OUT				\$0.00	\$0.00	
1	NRIZZUTO	Nicolas D. Rizzuto	12 Hour(s)	06/09/20	06/09/20	\$54.00	\$0.00	\$648.00
240	MILE	MILEAGE (240 ROUND TRIP MILES)		06/09/20	06/09/20	\$1.88	\$0.00	\$451.20
1	PDIEM	PER-DIEM		06/09/20	06/09/20	\$57.00	\$0.00	\$57.00
Received By:							ESTIMATED TOTAL	1156.20

TO BE FOLLOWED BY A FORMAL INVOICE

Superior PERFORMANCE		Customer	Field/Ward		
		Rig Name	Rowan Ranch/ste		
		Well / Lease	Katmai -1		
		Ticket Number	30994		
		Total Hours on Job		10	
Name:	Nick R.	Name:		Name:	
Date:	6-9-20	Date:		Date:	
Begin:	6:00 am	Begin:		Begin:	
End:	4:00 pm	End:		End:	
Miles:	240	Miles:		Miles:	
Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>
Total Hours	10	Total Hours		Total Hours	
Name:		Name:		Name:	
Date:		Date:		Date:	
Begin:		Begin:		Begin:	
End:		End:		End:	
Miles:		Miles:		Miles:	
Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>
Total Hours		Total Hours		Total Hours	
Name:		Name:		Name:	
Date:		Date:		Date:	
Begin:		Begin:		Begin:	
End:		End:		End:	
Miles:		Miles:		Miles:	
Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>
Total Hours		Total Hours		Total Hours	
Name:		Name:		Name:	
Date:		Date:		Date:	
Begin:		Begin:		Begin:	
End:		End:		End:	
Miles:		Miles:		Miles:	
Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>
Total Hours		Total Hours		Total Hours	
Name:		Name:		Name:	
Date:		Date:		Date:	
Begin:		Begin:		Begin:	
End:		End:		End:	
Miles:		Miles:		Miles:	
Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>
Total Hours		Total Hours		Total Hours	
Name:		Name:		Name:	
Date:		Date:		Date:	
Begin:		Begin:		Begin:	
End:		End:		End:	
Miles:		Miles:		Miles:	
Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>
Total Hours		Total Hours		Total Hours	
Name:		Name:		Name:	
Date:		Date:		Date:	
Begin:		Begin:		Begin:	
End:		End:		End:	
Miles:		Miles:		Miles:	
Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>
Total Hours		Total Hours		Total Hours	
Name:		Name:		Name:	
Date:		Date:		Date:	
Begin:		Begin:		Begin:	
End:		End:		End:	
Miles:		Miles:		Miles:	
Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>
Total Hours		Total Hours		Total Hours	
Name:		Name:		Name:	
Date:		Date:		Date:	
Begin:		Begin:		Begin:	
End:		End:		End:	
Miles:		Miles:		Miles:	
Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>
Total Hours		Total Hours		Total Hours	
Name:		Name:		Name:	
Date:		Date:		Date:	
Begin:		Begin:		Begin:	
End:		End:		End:	
Miles:		Miles:		Miles:	
Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>
Total Hours		Total Hours		Total Hours	



P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
24810	01 - 31160	6/29/2020

Salesperson: TIM MUSSO

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE
Requested By: ISADORE TANSIL (HES)
Rig Number: ROWAN RESOLUTE
Ship To: HALLIBURTON ICC, NEW
IBERIA
PO Number:

Well Number: KATMAI #1
Lease/OC SG: OCS-G 345369
AFE Number: FW202002
Area / Block: GC 40
Order Taken By: fmeche

Size	Connection	Weight	Grade	Joints	Footage	Additional Info
4.500	VAM TOP	17.00 #	13CR-110	1		ASSEMBLIES
4.500	VAM TOP	18.90 #	13CR-110	1		ASSEMBLIES

QTY	Item #	Product Name	Rate Type	Start Date	Stop Date	5 Day Min	Add Day	Total
0		1 FIELD SERVICE SUPERVISOR TO CLEAN AND INSPECT ALL BROKEN DOWN EQUIPMENT AND PREP WITH STORAGE COMPOUND ONCE NO DAMAGE IS FOUND.				\$0.00	\$0.00	
1	FMECHE	Flint D. Meche	40 Hour(s)	06/25/20	07/08/20	\$54.00	\$0.00	\$2160.00
0	HOURS	HOURS(6/25,10)(6/29,12)(7/2,12)(7/8,6)		06/25/20	07/08/20	\$0.00	\$0.00	
200	MILE	MILEAGE(50 MILES PER DAY @ 4 DAYS)		06/25/20	07/08/20	\$1.88	\$0.00	\$376.00
4	PDIEM	PER-DIEM		06/25/20	07/08/20	\$57.00	\$0.00	\$228.00
10	DGRSR	CAN(S) DEGREASER / CLEANER; (NC IF RETURNED)		06/25/20	07/08/20	\$14.00	\$0.00	\$140.00
1	RAGS	BOX(S) RAGS; (NC IF RETURNED)		06/25/20	07/08/20	\$50.00	\$0.00	\$50.00
Received By:						ESTIMATED TOTAL		2954.00

TO BE FOLLOWED BY A FORMAL INVOICE



SPI-QF-SQ-F005 Rev3 Effective 02/26/2019

FIELD SERVICE REPORT

Service/Jackets	31160
Office	Lafayette

		JOB INFORMATION					
CUSTOMER:	Fieldwood	COMPANY REP(S):	Ricky Perry w/ Fieldwood				STRING TYPE:
RIG:	Rowan Resolute	LEAD SERVICE REP:	Kamal #1				WATER DEPTH:
WELL#:	FV020002	RELIEF SERVICE REP:	Green Canyon 4Q				DILLING FLUID:
APE/IPO NO.:	OCS-G 345369	JOB START DATE:	6/25/20				COMPLETION FLUID:
FIELD/BLOCK:		JOB END DATE:	7/8/20				JOB LOCATION:
LEASE:		SERVICE(S) PERFORMED:	Visual Thread Insp.				Assembly Shop

[illegible][illegible]

LEAD SERVICE CENTER	Flint Mache		HOUSLOG	
DATE				
BEGIN TIME				
END TIME				
LAND HOURS				
OFFSHORE HOURS				
			TOTAL COMBINED HOUSES EMPLOYED	
			0	

REPORTING SERVICE REP.		0		MONTHLY TOTALS FOR ALL MONTHS LOG																
DATE																				
BEGIN TIME																				
END TIME																				
LAND HOURS																				
OFFSHORE HOURS																				
				TOTAL TO INCOME HOURS CHARGED																0

ITEM	DESCRIPTION	Q.D.	LENGTH	PART #	Serial	Supplier	Notes
1	Chemical Injection Mandrel SCSSV Assembly						
a	Coupling, 5-1/2" 28# JFE Uon Box X Box, HP2-13CR-110	4.484	6.446			PWE	Sent to PWE Shorebase 5/24
b	Pup Joint, 5-1/2" 28# JFE Uon Pin X Pin, HP2-13CR-110	4.327	5.520			PWE	Sent to PWE Shorebase 5/24
c	X-over Flow Coupling, 5-1/2" 28.75 VAM Top HC Box X Pin, HP2-13CR-110	4.327	5.520			PWE	Sent to PWE Shorebase 5/24
d	Chemical Injection Assembly, 5-1/2" 28.75 VAM Top HC Box X Pin, S13CR110 (Max Concentric OD = 8.28")	4.318	7.373			HES	Sent to PWE Shorebase 5/24
e	Coupling, Tined, 5-1/2" 28.75 VAM Top HC Box X Box, HP 2 13CR/110	4.322	6.403	102874524		PWE	Sent to PWE Shorebase 5/24
f	Flow Coupling, 5-1/2" 28.75 VAM Top HC Box X Pin X Pin, HP 2 13CR/110	4.329	6.391			PWE	Sent to PWE Shorebase 5/24
g	Coupling, 5-1/2" 28.75 VAM Top HC Box X Box, 13CR115	4.312	6.440			PWE	Sent to PWE Shorebase 5/24
h	SCSSV, TRC-II 15K, 3.502 RPT, 5-1/2" 29.70# Vam Top HC Pin X Pin, A-718	3.688	7.668			S18	Sent to PWE Shorebase 5/24
i	X-over FG, 5-1/2" 28.75 VAM Top HC Box X 5-1/2" 28# JFE Uon Pin, HP2-13CR-110	4.312	6.400			PWE	Sent to PWE Shorebase 5/24
j	Coupling, 5-1/2" 28# JFE Uon Box X Box, HP2 13CR/110	4.528	6.324			PWE	Sent to PWE Shorebase 5/24
k	Pup Joint, 5-1/2" 28# JFE Uon Pin X Pin, HP2-13CR-110	4.593	5.529			PWE	Sent to PWE Shorebase 5/24
l	Coupling, 5-1/2" 28# JFE Uon Box X Box, HP2 13CR/110	4.582	6.329			PWE	Sent to PWE Shorebase 5/24
m	Pup Joint, 5-1/2" 28# JFE Uon Pin X Pin, HP2-13CR-110	4.594	5.528			PWE	Sent to PWE Shorebase 5/24
	Cumulative Length		52.76				
	Strapped Length		52.78				
6	Production Packer Assembly						
A	Coupling, 5-1/2" 28# JFE Uon Box X Box, HP2 13CR/110	4.560	6.338			PWE	Sent to PWE Shorebase 5/24
B	Pup Joint, 5-1/2" 28# JFE Uon Pin X Pin	4.568	5.528			PWE	Sent to PWE Shorebase 5/24
C	Adapter, 5-1/2" 28# JFE Uon Box X 5" 23.25 Vam Top HC Pin, HP2-13CR-110	3.984	8.302			HES	Sent to PWE Shorebase 5/24
D	Landing Nipple 3.437 RPT, 5" 23.25 Vam Top HC Box X Pin, S13CR110	3.438	5.719			HES	Sent to PWE Shorebase 5/24
E	Coupling, 5" 23.25 Vam Top HC Box X Box, S13CR110	3.965	5.702			HES	Sent to PWE Shorebase 5/24
F	Pup Joint, 5" 23.25 Vam Top HC Pin X Pin, HP 2 13CR/110	4.018	5.010			HES	Sent to PWE Shorebase 5/24
G	HFP Packer, 5" 23.25 Vam Top HC Box X 4-1/2" 18.5# Vam Top Pin, A-718	3.953	8.438			HES	Sent to PWE Shorebase 5/24
H	Coupling, TINED 4-1/2" 17# VAM TOP Box X Box, HP2-13CR-110	3.070	5.090			PWE	Sent to PWE Shorebase 5/24
I	Pup Joint, 4-1/2" 18.90# VAM TOP Pin X Pin, HP2-13CR-110	3.012	4.528			PWE	Sent to PWE Shorebase 5/24
J	Coupling, 4.5" 17# VAM TOP Pin X Pin, S13CR110	3.953	5.084			PWE	Sent to PWE Shorebase 5/24
K	Chemical Injection Mandrel, 4.5" 18.5# VAM TOP Pin X Pin, S13CR110	3.950	6.080			PWE	Sent to PWE Shorebase 5/24
L	Coupling, TINED, 4-1/2" 17# VAM TOP Box X Box, HP2-13CR-110	3.982	5.159			PWE	Sent to PWE Shorebase 5/24
M	Pup Joint, 4-1/2" 18.90# Vam Top Pin X Pin, HP2-13CR-110	3.618	4.523			PWE	Sent to PWE Shorebase 5/24
N	Coupling, 4.5" 17# VAM TOP Pin X Pin, S13CR110	3.572	5.081			PWE	Sent to PWE Shorebase 5/24
O	Adapter, 4-1/2" 18.9# VAM TOP Pin X Pin, S13CR110	3.502	0.982			HES	Sent to PWE Shorebase 5/24
P	Chemical Injection Mandrel, 4.5" 18.5# VAM TOP Pin X Pin, S13CR110	3.988	5.535			PWE	Sent to PWE Shorebase 5/24
Q	First Swivel Sub, 5-1/2" 28# Vam Top HC Box X Sub, 13CR110	4.477	7.098			HES	Sent to PWE Shorebase 5/24
	Cumulative Length		82.80				
	Strapped Length		82.83				
6	LOWER BODY QUICK CONNECT						
a	First Swivel Sub, (Lower Body) Sub x 5-1/2" 28# Vam Top HC Pin, S13CR110	4.471	7.084			HES	Sent to PWE Shorebase 5/24
b	Coupling 5-1/2" 28# Vam Top HC Box X Box, S13CR110	4.423	6.281			PWE	Sent to PWE Shorebase 5/24
c	Pup Joint, 5-1/2" 28# Vam Top HC Pin X Pin, S13CR110	4.423	5.546			PWE	Sent to PWE Shorebase 5/24
d	Coupling, 5-1/2" 28# Vam Top HC Pin X Pin, S13CR110	3.515	6.283			PWE	Sent to PWE Shorebase 5/24
e	Pup Joint, 5-1/2" 28# Vam Top HC Pin X Pin, S13CR110	3.515	5.542			PWE	Sent to PWE Shorebase 5/24
f	Adapter, 5-1/2" 28# Vam Top HC Box X 4-1/2" 18.90# Vam Top Pin, HP2 13CR-110	3.515	6.294			PWE	Sent to PWE Shorebase 5/24
g	Coupling, 4-1/2" 17# Vam Top Box X Box, HP2 13CR-110	3.515	5.076			PWE	Sent to PWE Shorebase 5/24
h	Pup Joint, 4-1/2" 17# Vam Top Pin X Pin, S13CR110	3.515	4.541			PWE	Sent to PWE Shorebase 5/24
i	Adapter, 4-1/2" 17# Vam Top Box X Box, HP2 13CR-110	3.515	5.075			PWE	Sent to PWE Shorebase 5/24
j	Pup Joint, 4-1/2" 17# Vam Top Pin X Pin, S13CR110	3.515	4.541			PWE	Sent to PWE Shorebase 5/24
	Cumulative Length		35.88				
	Strapped Length		37.22				
4	DHPT Gauge (3.313" RPT) LN Assembly						
a	Coupling, 4-1/2" 17.00# Vam Top Box X Box, HP2 13CR/110	3.857	5.076			PWE	Sent to PWE Shorebase 5/24
b	Pup Joint, 4-1/2" 17.00# Vam Top Pin X Pin, S13CR110	3.871	4.548			PWE	Sent to PWE Shorebase 5/24
c	DHPT Gauge Integration, 4-1/2" 18.9# VAM TOP EXP, HP2-13CR110 (Max Concentric OD = 7.64")	3.581	0.122			HES	Sent to PWE Shorebase 5/24
d	Coupling, 4-1/2" 17.00# Vam Top Box X Box, HP2-13CR-110	3.885	5.083			PWE	Sent to PWE Shorebase 5/24
e	Pup Joint, 4-1/2" 17.00# Vam Top Pin X Pin, HP2-13CR-110	3.702	4.551			PWE	Sent to PWE Shorebase 5/24
f	Landing Nipple 3.313 RPT, 13CR, 4-1/2" 18.9 Vam Top EXP, S13CR110	3.313	5.155			PWE	Sent to PWE Shorebase 5/24
g	X-Over Coupling 4-1/2" 18.9 # Vam Top Box X 4-1/2" 18.90# JFE Uon Pin, HP2-13CR-110	3.984	5.188			PWE	Sent to PWE Shorebase 5/24
h	Coupling, 4-1/2" 18.9# JFE Uon Box X Box, HP2 13CR/110	3.717	5.240			PWE	Sent to PWE Shorebase 5/24
i	Pup Joint, 4-1/2" 18.90# HP2 13CR/110 JFE Uon Pin X Pin	3.528	4.522			PWE	Sent to PWE Shorebase 5/24
	Cumulative Length		68.56				
	Strapped Length		68.85				

ITEM	DESCRIPTION	I.D.	O.D.	LENGTH	PART #	Serial	SUPPLIER	Status
6 Chemical Injection Mandrel SSV Assembly								
a	Coupling, 5-1/2" 29.70# JFE Udon Box X Box, HP2-13CR-110	4.484	8.442	0.97		52-033	FWE	Sent to FWE Shorebase 5/22
b	Pup Joint, 5-1/2" 29.70# JFE Udon Pin X Pin, HP2-13CR-110	4.376	5.500	9.38		470742-03	FWE	Sent to FWE Shorebase 5/22
c	X-over Flow Coupling, 5-1/2" 29.7# JFE Udon Box X 5-1/2" 29.7# VAM TOP HC Pin, HP 2 13Cr	4.376	6.442	4.05		476088-01	FWE	Sent to FWE Shorebase 5/22
d	Chemical Injection Assembly, 5 1/2" 29.7# VAM TOP HC Box X Pin, S13Cr110 (Max Concentric OD = 0.29")	4.316	7.300	4.80	102874524	4343258	HES	Sent to FWE Shorebase 5/22
e	Coupling, Tined, 5 1/2" 29.7# Vam Top HC Box X Box, HP 2 13Cr110	4.322	6.442	0.91		301177-AA-001-18	FWE	Sent to FWE Shorebase 5/22
f	Flow Coupling, 5-1/2" 29.70# Vam Top HC Pin X Pin HP 2 13Cr110	4.376	6.442	6.03		476030-03	FWE	Sent to FWE Shorebase 5/22
g	Coupling, 5-1/2" 29.70# Vam Top HC Box X Box, 13Cr115	4.312	6.442	0.91		290714-KL-002-09	FWE	Sent to FWE Shorebase 5/22
h	SCSSV, TRC-II 15K, 3.562 RPT, 5-1/2" 29.70# Vam Top HC Pin X Pin, A-718	3.652	7.875	13.12		103176955-02	SLO	Sent to FWE Shorebase 5/22
i	X-over FC, 5-1/2" 29.70# Vam Top HC Box X 5-1/2" 26# JFE Udon Pin, HP2-13CR-110	4.376	6.372	4.04		476089-03	FWE	Sent to FWE Shorebase 5/22
j	Coupling, 5-1/2" 26# JFE Udon Box X Box, HP2 13Cr110	4.520	6.323	0.93		722549-08	FWE	Sent to FWE Shorebase 5/22
k	Pup Joint, 5-1/2" 26# JFE Udon Pin X Pin, HP2-13CR-110	4.648	5.500	3.18		722525-09	FWE	Sent to FWE Shorebase 5/22
l	Coupling, 5-1/2" 26# JFE Udon Box X Box, HP2 13Cr110	4.362	6.323	0.93		722549-10	FWE	Sent to FWE Shorebase 5/22
m	Pup Joint, 5-1/2" 26# JFE Udon Pin X Pin, HP2-13CR-110	4.640	5.600	3.59		722525-11	FWE	Sent to FWE Shorebase 5/22
	Cumulative Length			52.85				
	Strapped Length			52.41				
7 Production Packer Assembly								
a	Coupling, 5 1/2" 26# JFE Udon Box X Box, HP2 13Cr110	4.251	6.340	0.82		722849-31	FWE	Sent to FWE Shorebase 5/22
b	Pup Joint, 5-1/2" 26.00# JFE Udon Pin X Pin, HP2 13Cr110	4.251	6.500	9.16		722525-27	FWE	Sent to FWE Shorebase 5/22
c	Adapter, 5-1/2" 28.00# JFE Udon 5" 23.2# Vam Top HC, HP2-13CR-110	3.919	6.343	1.50	102887096	236193-PL-001-02	HES	Sent to FWE Shorebase 5/22
d	Landing Nipple 3.432 RPT, 5" 23.2# Vam Top HC Box X Pin S13Cr110	3.437	5.805	1.73	102869329	4284952-2	HES	Sent to FWE Shorebase 5/22
e	Coupling 5" 23.2# Vam Top HC Box X Box, HP2 13Cr110	3.662	5.805	0.87	102887309	326471-PL-001-02	HES	Sent to FWE Shorebase 5/22
f	Pup Joint 5" 23.2# Vam Top HC Pin X Pin, HP 2 13Cr110	3.941	6.050	5.34	102887606	328401-PL-003-01	HES	Sent to FWE Shorebase 5/22
g	Control Line C&A Sub, 5" 23.2# Vam Top HC Box X Pin, S13Cr110	3.919	6.200	12.34	102876118	4311139	HES	Sent to FWE Shorebase 5/22
h	HFP Packer, 5" 23.2# Vam Top HC Box X 4-1/2" 18.9# Vam Top Pin, A-718	3.919	8.440	18.41	102864407	4329608	HES	Sent to FWE Shorebase 5/22
i	Splice Sub, 4.5" 18.9# VAM TOP Box X Pin, S13Cr110	3.515	7.505	2.84	102870000	4314130	HES	Sent to FWE Shorebase 5/22
j	Adapter, 4-1/2" 18.9# Vam Top Box X 5-1/2" 26# Vam Top HC Pin, 13Cr110	3.516	5.540	0.98	102866918	328192-PL-001-02	HES	Sent to FWE Shorebase 5/22
k	Fast Swivel Sub, 5 1/2" 26# Vam Top HC SP 13Cr110 Box X Pin	4.423	7.098	2.46	102875185	300	HES	Sent to FWE Shorebase 5/22
	Cumulative Length			56.56				
	Strapped Length			56.20				
6 LOWER BODY QUICK CONNECT								
a	Fast Swivel Sub, 5 1/2" 26# Vam Top HC SP 13Cr110 Box X Pin	4.423	7.099	2.11	102875185	300	HES	Sent to FWE Shorebase 5/22
b	Coupling, 5 1/2" 26# Vam Top HC Box X Box, 13Cr110	4.423	6.280	0.89		68-7 CH522970	FWE	Sent to FWE Shorebase 5/22
c	Pup Joint, 5 1/2" 26# Vam Top HC Pin X Pin, 13Cr110	4.423	5.500	9.51		298526-KL-008-04	FWE	Sent to FWE Shorebase 5/22
d	Coupling, 5 1/2" 26# Vam Top HC Box X Box, 13Cr110	4.423	6.280	0.89		68-4 CH522970	FWE	Sent to FWE Shorebase 5/22
e	Pup Joint, 5 1/2" 26# Vam Top HC Pin X Pin, 13Cr110	4.423	5.550	5.49		278524-KL-002-03	FWE	Sent to FWE Shorebase 5/22
f	Crossover, 5-1/2" 26# VAM Top HC Box X 4-1/2" 18.9# JFE Udon Pin, S13Cr110	4.423	6.230	1.53		476094-3	FWE	Sent to FWE Shorebase 5/22
g	Coupling, 4 1/2" 18.9# JFE Udon Box X Box, HP2 13Cr110	3.726	5.229	0.65		1-75088-2	FWE	Sent to FWE Shorebase 5/22
h	Pup Joint, 4 1/2" 18.9# JFE Udon Pin X Pin, S13Cr110	3.640	4.600	14.50		722597-05	FWE	Sent to FWE Shorebase 5/22
	Cumulative Length			35.57				
	Strapped Length			35.40				
5 Chemical Injection Mandrel Assembly								
a	Coupling, 4-1/2" 18.9# JFE Udon Box X Box, HP2 13Cr110	3.515	5.229	0.65		HT-1-75088-13	FWE	Sent to FWE Shorebase 5/22
b	Pup Joint, 4-1/2" 18.9# JFE Udon Pin X Pin, HP2 13Cr110	3.515	4.500	14.43		722597-07	FWE	Sent to FWE Shorebase 5/22
c	X-over Flow Coupling, 4-1/2" 18.9# JFE Udon Box X 4-1/2" 18.9# VAM Top Pin, HP 2 13Cr110	3.515	5.229	4.03		476084-03	FWE	Sent to FWE Shorebase 5/22
d	Chemical Injection Mandrel, 4.5" 18.9# VAM TOP Box X Pin, S13Cr110 (Max Concentric OD = 7.307")	3.678	6.257	4.54	102874526	4305430	HES	Sent to FWE Shorebase 5/22
e	Coupling, TINED, 4-1/2" 18.90# Vam Top Box X Box, HP2-13CR-110	3.515	5.137	0.70		328358-PL-001-02	FWE	Sent to FWE Shorebase 5/22
f	Pup Joint, 4-1/2" 18.90# Vam Top Pin X Pin, HP2-13CR-110	3.566	4.500	33.80		479727-02	FWE	Sent to FWE Shorebase 5/22
g	Chemical Injection Mandrel, 4.5" 18.9# VAM TOP Box X Pin, S13Cr110 (Max Concentric OD = 7.307")	3.678	6.257	4.54	102874526	4306330	HES	Sent to FWE Shorebase 5/22
h	X-over Flow Coupling, 4 1/2" 18.9# VAM TOP Box X 4-1/2" 18.9# JFE Udon Pin, HP2 13Cr110	3.566	5.137	4.03		476085-05	FWE	Sent to FWE Shorebase 5/22
i	Coupling, 4-1/2" 18.9# JFE Udon Box X Box, HP2 13Cr110	3.515	5.229	0.65		HT-1-75088-7	FWE	Sent to FWE Shorebase 5/22
j	Pup Joint, 4-1/2" 18.9# JFE Udon Pin X Pin, HP2 13Cr110	3.516	4.500	3.68		722597-25	FWE	Sent to FWE Shorebase 5/22
k	Coupling, 4-1/2" 18.9# JFE Udon Box X Box, HP2 13Cr110	3.516	5.229	0.62		HT-1-75088-8	FWE	Sent to FWE Shorebase 5/22
l	Pup Joint, 4-1/2" 18.9# JFE Udon Pin X Pin, HP2 13Cr110	3.516	4.500	3.91		722597-19	FWE	Sent to FWE Shorebase 5/22
	Cumulative Length			76.62				
	Strapped Length			76.68				
4 DHPT Gauge / 3.313" RPT LH Assembly								
a	Coupling, 4-1/2" 18.9# JFE Udon Box X Box, HP2 13Cr110	3.640	5.250	0.65		HT-1-75088-13	FWE	Sent to FWE Shorebase 5/22
b	Pup Joint, 4 1/2" 18.9# JFE Udon Pin X Pin, S13Cr110	3.638	4.630	14.40		722597-14	FWE	Sent to FWE Shorebase 5/22
c	X-over Flow Coupling, 4 1/2" 18.9# S13Cr110 JFE Udon Box X 4 1/2" 18.9# VAM TOP Pin, HP2 13Cr110	3.587	5.260	4.03		476084-5	FWE	Sent to FWE Shorebase 5/22
d	DHPT Gauge Integration, 4-1/2" 18.9# VAM TOP BXP, HP2-13Cr110 (Max Concentric OD = 7.04")	3.587	6.130	5.64	102870954	4,336,334.00	HES	Sent to FWE Shorebase 5/22
e	X-over Flow Coupling, 4 1/2" 18.9# S13Cr110, VAM TOP X 4 1/2" 18.9# S13Cr110 JFE Udon BXP	3.656	5.110	4.03		476085-03	FWE	Sent to FWE Shorebase 5/22
f	Coupling, 4 1/2" 18.9# HP2 13Cr110 JFE Udon	3.640	5.260	0.65		HT-1-75088-14	FWE	Sent to FWE Shorebase 5/22
g	Pup Joint, 4-1/2" 18.90# JFE Udon Pin X Pin, HP2-13CR-110	3.638	4.520	14.61		722597-16	FWE	Sent to FWE Shorebase 5/22
h	X-over FC, 4-1/2" 18.90# JFE Udon Box X 4 1/2" 18.9# Vam Top Pin, HP2-13CR-110	3.587	5.260	4.03		476084-6	FWE	Sent to FWE Shorebase 5/22
i	Landing Nipple 3.313 RPT, 13CR, 4 1/2-18.9 Vam Top BXP S13Cr110	3.314	5.160	1.75	102665181	4302976-2	HES	Sent to FWE Shorebase 5/22
j	X-over Flow Coupling 4 1/2" 18.9 # Vam Top Box X 4-1/2" 18.90# JFE Udon Pin, HP2-13CR-110	3.587	5.110	4.04		476085-08	FWE	Sent to FWE Shorebase 5/22
k	Coupling, 4 1/2" 18.9# JFE Udon Box X Box, HP2 13Cr110	3.640	5.260	0.65		HT-1-75088-15	FWE	Sent to FWE Shorebase 5/22
l	Pup Joint, 4-1/2" 18.90# HP2 13Cr110 JFE Udon Pin X Pin	3.634	4.530	9.46		722597-11	FWE	Sent to FWE Shorebase 5/22
m	Coupling, 4 1/2" 18.9# JFE Udon Box X Box, HP2 13Cr110	3.640	5.250	0.65		HT41-75088-18	FWE	Sent to FWE Shorebase 5/22
n	Pup Joint, 4-1/2" 18.90# HP2 13Cr110 JFE Udon Pin X Pin	3.638	4.540	3.52		722597-23	FWE	Sent to FWE Shorebase 5/22
	Cumulative Length			68.09				
	Strapped Length			68.61				

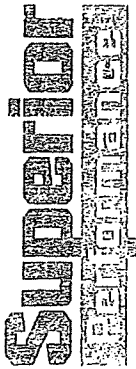
Superior
REPAIRS

SPI-QF-SQ-F005 Rev3 Effective 02/26/2019

31150	Flint Meche
6/25/20	Lafayette
Green Canyon 40	Piedwood
OCS-G 343369	Rovan Resolute
PW202002	Karnai #1

Daily Log

6/25/20
Arrive at Halliburton ICC to begin working on breaking down returned SmartWell Assembly. Will clean, inspect and prep all involved component connections after they are broken down in the tong unit. Once all connections are finished backing out by hand and no damage is found will proceed to prep all connections once no damage is found to connections from breaking out. Will list damaged items on inspection tab.
6/23/20
Return to ICC to continue working on breaking out connections once they arrive and are brought into the shop area to go to tong unit. After breaking down will continue to load items up on racks to be cleaned and inspected and prepped with storage compound once no damage has been found. Will list damaged items on inspection tab.
7/1/20
Arrive at Halliburton to break off tubing pup joints off of the top and bottom of the Packer Assembly due to damage to the Packer components. Will break off tubing joints so the Packer can be sent off to inspect and assess.
7/9/20
Arrive at Halliburton due to incoming Chemical Injection Mandrel arriving that was deemed out of tolerance. Will clean and inspect connections to insure no damage is present before being sent off to be re-worked and processed. Prep connections with storage compound.



P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
24810	01 - 31342	7/21/2020

Salesperson: TIM MUSSO

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE
Requested By: ISADORE TANSIL (HES)
Rig Number: ROWAN RESOLUTE
Ship To...: HALLIBURTON ICC, NEW IBERIA
PO Number:

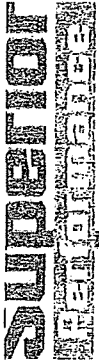
Well Number: KATMAI #1
Lease/DCSG: OCS-G 345369
AFE Number: FW202002
Area / Block: GC 40
Order Taken By: fmeche

Size	Connection	Weight	Grade	Joints	Footage	Additional Info
5.000	VAM TOP	23.20 #	13CR-110	1		ASSEMBLIES
5.500	JFE Lion	26.00 #	13CR-110	1		ASSEMBLIES

QTY	Item #	Product Name	Rate Type	Start Date	Stop Date	5 Day Min	Add Day	Total
0		1 FIELD SERVICE SUPERVISOR TO VTI CONNECTIONS AFTER BREAKING DOWN RETURNING SMARTWELL ASSEMBLY AND PREP WITH STORAGE COMPOUND ONCE NO DAMAGE IS FOUND.				\$0.00	\$0.00	
1	FMECHE	Flint D. Meche	6 Hour(s)	07/20/20	07/20/20	\$54.00	\$0.00	\$324.00
0	HOURS	HOURS(7/20,6)		07/20/20	07/20/20	\$0.00	\$0.00	
50	MILE	MILEAGE(50 MILES PER DAY @ 1 DAY)		07/20/20	07/20/20	\$1.88	\$0.00	\$94.00
1	PD/EM	PER-DIEM		07/20/20	07/20/20	\$57.00	\$0.00	\$57.00
Received By:							ESTIMATED TOTAL	475.00

TO BE FOLLOWED BY A FORMAL INVOICE

101



FIELD SERVICE REPORT

SPI-QF-SQ-F005 Rev3 Effective 02/26/2019

Service Center:	31342
Office:	Lafayette

CUSTOMER:		Fieldwood	COMPANY-REP(S):		Ricky Perry w/ Fieldwood
RIG:		Rowan Resolute	LEAD SERVICE REP:		Flint Meche
WELL#:		Katmai #1	RELIEF SERVICE REP:		
AFE / PO NO.		FW202002	JOB START DATE:	7/20/2020	DRILLING DEPTH:
FIELD/BLOCK		Green Canyon 40	JOB END DATE:	7/20/2020	DRILLING FLUID:
LEASE:		OCS-G 345369	SERVICE(S) PERFORMED	Visual Thread Insp.	COMPLETION FLUID:
			JOB LOCATION:		Assembly Shop

LEAD SERVICE REP:	Flint Meche	HOURS LOG			
DATE:	7/20/2020				
BEGIN TIME:	8:00:00 AM				
END TIME:	2:00:00 PM				
LAND HOURS:	6				
OFFSHORE HOURS:					
		TOTAL COMBINED HOURS CHARGED:			
		6			

RELIEF SERVICE REP:	0	HOURS LOG			
DATE:					
BEGIN TIME:					
END TIME:					
LAND HOURS:					
OFFSHORE HOURS:					
		TOTAL COMBINED HOURS CHARGED:			
		0			

LEAD SERVICE REP:	Flint Meche	HOURS LOG			
DATE:					
BEGIN TIME:					
END TIME:					
LAND HOURS:					
OFFSHORE HOURS:					
		TOTAL COMBINED HOURS CHARGED:			
		0			

RELIEF SERVICE REP:	0	HOURS LOG			
DATE:					
BEGIN TIME:					
END TIME:					
LAND HOURS:					
OFFSHORE HOURS:					
		TOTAL COMBINED HOURS CHARGED:			
		0			



SPL-QF-SQ-F005 Rev3 Effective 02/26/2019

Expire Date	Flint Meche	7/20/2020	31342
Office	Lafayette	San Diego	
Comments	Fieldwood	Location	Green Canyon 40
File	Rowan Resolute	Page	DCS-G 345369
Tag	Katmai #1	Page	PW202002

7/20/20

Arrive at Halliburton ICC to begin working on breaking down returned SmartWell Nipple Cut-Sub Assembly. Will clean, inspect and prep all involved component connections after they are broken down in the tong unit. Once all connections are finished bucking out by hand and no damage is found will proceed to prep all connections once no damage is found to connections from breaking out. Will list damaged items on inspections ab.



P.O. Box 1080
Broussard, LA 70518

Remit To:
Superior Performance Inc.
P.O. Box 1080
Broussard, LA 70518 USA
337-837-2129 Office
337-837-2130 Fax

Invoice

Date	Invoice #
7/30/2020	34350

Customer:
Fieldwood Energy 2000 West Sam Houston Pkwy. South Suite 1200 Houston, TX 77042

Well Charges:
Well# Katmai #1 OCSG# 34536 GC40 AFE# FW202002

		PO#	Service Ticket#	Terms
				Net 30
Quantity	Description	Rate		Amount
	Return Ticket# 01-30793			
38	Laser Tally Operator	54.00		2,052.00
240	Miles traveled to and from location	1.88		451.20
4	Per Diem Charge	57.00		228.00
1	Laser Tally Unit	300.00		300.00
6	Cans of Clear Coat	8.00		48.00
2	Cans of Degreaser Cleaner	14.00		28.00
1	Box of Rags	50.00		50.00
2	GPX Pen	11.00		22.00
	Sub Total of above items			3,179.20
	Billed 5/8-5/9			
	Return Ticket# 01-30873			
66	Laser Tally Operator	54.00		3,564.00
240	Miles traveled to and from location	1.88		451.20
6	Per Diem Charge	57.00		342.00
2	Lodging Charge	120.00		240.00
1	Laser Tally Unit	300.00		300.00
13	Cans of Clear Coat	8.00		104.00
3	Cans of Degreaser Cleaner	14.00		42.00
1	Box of Rags	50.00		50.00
3	GPX Pen	11.00		33.00
	Sub Total of above items			5,126.20
	Billed 5/21-5/23			
Thank you for your business.		Total		\$8,305.40



P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
24598	101 - 30783	5/8/2020

Salesperson: TIM MUSSO

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: SPI Vehicle
Requested By: TOM SEELEY
Rig Number: Rowan Resolute
Ship To...: Tubo-Amelia
PO Number: Tubing Inventory

Well Number: Katmai #1
Lease/OCSG: OCSG 34536
APE Number: FW 192003
Area / Block: Green Canyon 40 #1
Order Taken By: troth

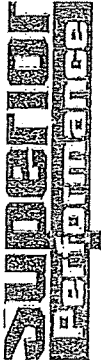
Size	Connection	Weight	Grade	Joints	Footage	Additional Info				
4.500	JFE Lion	18.90 #	HP2-13CR-110	30	1259.26	LASER TALLY & BOLSTER 100%				
5.500	JFE Lion	26.00 #	HP2-13CR-110	48	2044.15	LASER TALLY & BOLSTER 100%				
5.500	JFE Lion	29.70 #	HP2-13CR-110	36	1533.27	LASER TALLY & BOLSTER 100%				
QTY	Item #	Product Name			Rate Type	Start Date	Stop Date	5 Day Min	Add Day	Total
1	QUOTE	TOTAL COST OF LABOR AND SERVICES FOR LASER TALLY & BOLSTER 4 1/2" 5 1/2" TUBING								
1	MGUIDROZ	Mike Guidroz			19 Hour(s)	05/09/20	05/09/20	\$0.00	\$0.00	
2	PD1EM	PER-DIEM (5/8, 5/9) 2020				05/08/20	05/09/20	\$54.00	\$0.00	\$1026.00
1	KAXTELL	Kenneth Axtell			19 Hour(s)	05/08/20	05/09/20	\$57.00	\$0.00	\$114.00
2	PD1EM	PER-DIEM (5/8, 5/9) 2020				05/08/20	05/09/20	\$54.00	\$0.00	\$1026.00
240	MILE	MILEAGE				05/08/20	05/09/20	\$57.00	\$0.00	\$114.00
1	58-010	LT KIT CASE #10				05/08/20	05/09/20	\$1.88	\$0.00	\$451.20
1	75-010	DISTO				05/08/20	05/09/20	\$300.00	\$0.00	\$300.00
1	80-010	PDA				05/08/20	05/09/20	\$0.00	\$0.00	
1	65-010	LASER TALLY PLATE				05/08/20	05/09/20	\$0.00	\$0.00	
1	76-010	MOUNTING BRACKET				05/08/20	05/09/20	\$0.00	\$0.00	

FIELDWOOD ENERGY
WELL NAME: KATHA1 GC 40 #1
AFF: FW 202003
ENGINEER: J. K. DWYER, INC.
GLACCT: 30000-163
ROUTING ID#: 580012

FIELDWOOD ENERGY
WELL NAME: KATMAI 60 50 #1
APE: FW 192003
ENGINEER: K. DWYER
GLACT: 3080-163
ROUTING ID: 580041

TS Seeley 5-29-20

S. Butler 5-29-2020



FIELD SERVICE REPORT

SPI-QF-F005 Rev4 Effective 12/10/2019

Service Ticket #	30793
Office	Lafayette

CUSTOMER:		Fieldwood		JOB INFORMATION	
RIG:	Rowan Resolute	COMPANY/REP(S):	SPI	STRING TYPE:	
WELL:	Karnal #1	LEAD SERVICE REP:	Michael Guidroz	WATER DEPTH:	
AFE / P.O NO.	FW192007	RELIEF SERVICE REP:	Kenny Axtell	DRILLING DEPTH:	
FIELD/BLOCK	NA	JOB START DATE:	5/8/2020	DRILLING FLUID:	
LEASE:	NA	JOB END DATE:	5/9/2020	COMPLETION FLUID:	
		SERVICE(S) PERFORMED	Laser Tally	BUCKING	
				JOB LOCATION:	Pipe Yard

COMPANY:		Fieldwood		FIELD PARTY / MONITOR INFORMATION	
NAME:		Block Verdin	PHONE:	985-232-6985	E-MAIL:
					NA

LEAD SERVICE REP:		Michael Guidroz		HOURS LOG	
DATE:	5/8/2020	5/9/2020			
BEGIN TIME:	11:00:00 AM	6:00:00 AM			
END TIME:	7:00:00 PM	5:00:00 PM			
LAND HOURS:	8	11			
OFFSHORE HOURS:					
			TOTAL COMBINED HOURS CHARGED:		
			19		

RELIEF SERVICE REP:		Kenny Axtell		HOURS LOG	
DATE:	5/8/2020	5/9/2020			
BEGIN TIME:	11:00:00 AM	6:00:00 AM			
END TIME:	7:00:00 PM	5:00:00 PM			
LAND HOURS:	8	11			
OFFSHORE HOURS:					
			TOTAL COMBINED HOURS CHARGED:		
			19		



SPI-QF-F005 Rev4 Effective 12/10/2019

SPI-001	Michael Guldrex Kenny Astell	CONTRACT NO.	30793
OFFICE	Lafayette	START DATE	5/8/2020
CUSTOMER	Fieldwood	LOCATION	HA
PO	Bowen Resolute	STATE	HA
NO.	Katmai H1	DATE	FW192007

PIPE INFORMATION	ITEM 1	ITEM 2	ITEM 3	ITEM 4	ITEM 5	ITEM 6
PIPE O.D.	4.5	5.5	5.5			
WEIGHT PER FOOT	18.90#	26#	29.70#			
GRADE	HP2-13CR110	HP2-13CR110	HP2-13CR110			
CONNECTION	JFE Lon	JFE Inn	JFE Lon			
MAKE UP LOSS	3.52	4.89	5.14			
NEW OR USED PIPE	New	New	New			
COUPLING / UPSET O.D.	5.229	4.574	6.442			
HONING I.D.	3.644	4.548	4.376			
INTERNAL COATING	No	No	No			
COATING MANUFACTURER	HA	HA	HA			
PIPE SUPPLIER / WOOL	HA	HA	HA			
JOINTS ON LOCATION	30	48	36			
TOTAL JOINTS RUN / PULLED	30	48	36			
TOTAL JOINTS REJECTED	0	0	0			
PIPE RUN / POSTPONED / VULN	ITEM 1	ITEM 2	ITEM 3	ITEM 4	ITEM 5	ITEM 6
DRIFTED ON RACK	Yes	Yes	Yes			
ORIFIT DIAMETER	3.515	4.423	4.251			
THREADS CLEANED BY	G and B	G and B	G and B			
THREADS CLEANED WITH	VARSOL	VARSOL	VARSOL			
THREADS INSPECTED BY	G and B	G and B	G and B			
PIN DOPED	Yes	Yes	Yes			
BOX DOPED	Yes	Yes	Yes			
THREAD COMPOUND	Clearglide	Clearglide	Clearglide			
COMPOUND MANUFACTURER	HA	HA	HA			
COMPOUND BATCH NUMBER	080715H06289	080715H06289	080715H06289			
SUBSTANTIAL INFORMATION	ITEM 1	ITEM 2	ITEM 3	ITEM 4	ITEM 5	ITEM 6
POA NUMBER	80-010	80-010	80-010			
CT - DISTO NUMBER	75-010	75-010	75-010			
CALIBRATION DATE OF DISTO	1/20/2020	43850	43850			
STARTING SPI NUMBER	4048	4080	4078			
ENDING SPI NUMBER	4077	4047	4113			
SPI NUMBERS CLEAR COATED Y/N	Yes	Yes	Yes			
PIPE BOLSTERED Y/N	Yes	Yes	Yes			
STARTING BOLSTER NUMBER	52	54	58			
ENDING BOLSTER NUMBER	53	57	60			
NUMBER OF JOINTS TALLIED	30	48	36			



SPI-QF-F005 Rev4 Effective 12/10/2019

SENSE 319	Michael Guldraz	SENSE 319	30793
Office	Lafayette	SENSE 319	5/8/2020
Customer	Fieldwood	SENSE 319	NA
Site	Rovan Resolute	SENSE 319	NA
Model	Katmai #1	SENSE 319	FW192007

DATE	5/9/2020
TIME	11:00 AM
LOCATION	Lafayette
DESCRIPTION	Job starting. Filled out ISA and sent pictures to laser tally.
TIME	11:30 AM
LOCATION	Lafayette
DESCRIPTION	OES cleaning couplings.
TIME	12:00 PM
LOCATION	Lafayette
DESCRIPTION	Went to lunch.
TIME	1:00 PM
LOCATION	Lafayette
DESCRIPTION	Return from lunch.
TIME	1:30 PM
LOCATION	Lafayette
DESCRIPTION	Stenciled and clear coat SPI #4000-4047.
TIME	2:00 PM
LOCATION	Lafayette
DESCRIPTION	OES started bucking.
TIME	3:30 PM
LOCATION	Lafayette
DESCRIPTION	Strapped first three and last three joints. Laser tallied SPI #4000-4047.
TIME	4:30 PM
LOCATION	Lafayette
DESCRIPTION	Wrote effective lengths and SPI numbers in caps.
TIME	5:30 PM
LOCATION	Lafayette
DESCRIPTION	Left Tuboscope for SPI in Lafayette.
TIME	7:00 PM
LOCATION	Lafayette
DESCRIPTION	Returned to SPI in Lafayette.

Date: 5/9/2020

6:00 AM Left Lafayette for Tuboscope Amelia.

7:30 AM Arrived at Tuboscope.

8:00 AM Stencil and clear coat SPI #4049-4-13.

8:30 AM OES cleaning couplings.

9:30 AM OES started bucking.

10:30 AM Strapped first three and last three joints. Laser tallied SPI #4048-4077.

11:00 AM Wrote effective lengths and SPI numbers in caps.

11:30 AM OES started bucking.

12:00 PM Went to lunch.

1:00 PM Return from lunch.

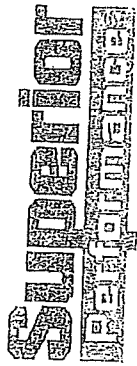
1:30 PM Strapped first three and last three joints. Laser tallied SPI #4078-4113.

2:00 PM Wrote effective lengths and SPI numbers in caps.

2:30 PM Started boltering.

3:30 PM Finished boltering #52-60. Left Tuboscope for SPI in Lafayette.

5:00 PM Returned to SPI in Lafayette.



P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

FIELDWOOD ENERGY
WELL NAME: KATMA 0040 #1
APE: FW 300002
ENGINEER: K. D. FLEWELL
GLACT: 3060-165
ROUTING ID#: 530047

Return Ticket

Job	Ticket	Date
24596	01 - 30873	5/21/2020

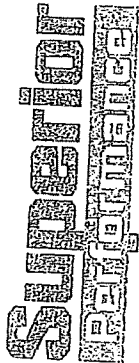
Salesperson: TIM MUSSO

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: SPI Vehicle
Requested By: Tom Seeley
Rig Number: Rowan Resolute
Ship To: Tubo-Amelia
PO Number: Additional 5 1/2" 26# JFE Lion
Well Number: Ginsen Canyon 40 #1
AFE Number: FW 442007
Area / Block:
Order Taken By: trollh

Size	Connection	Weight	Grade	Joints	Footage	Additional Info			
5.500	JFE Lion	26.00 #	HP2-13CR-110			LASER TALLY & BOLSTER 250 JTS			
QTY	Item #	Product Name	Rate Type	Start Date	Stop Date	5 Day Min	Add Day	Total	
1	QUOTE	TOTAL COST OF LABOR AND SERVICES FOR LASER TALLY & BOLSTER 5.5" TUBING							
1	GENTT	Gilbert Valerio	11 Hour(s)	05/21/20	05/23/20	\$0.00	\$0.00		*
1	PDIEM	PER-DIEM (5/21/2020)		05/21/20	05/21/20	\$54.00	\$0.00	\$54.00	*
1	GENTT	Logan Sonnier		05/21/20	05/21/20	\$57.00	\$0.00	\$57.00	*
1	PDIEM	PER-DIEM (5/21/2020)	11 Hour(s)	05/21/20	05/21/20	\$54.00	\$0.00	\$54.00	*
1	MGUIDROZ	Mike Guidroz		05/21/20	05/21/20	\$57.00	\$0.00	\$57.00	*
2	PDIEM	PER-DIEM (5/22, 5/23) 2020	22 Hour(s)	05/22/20	05/23/20	\$54.00	\$0.00	\$108.00	*
1	KAXTELL	Kenneth Axtell		05/22/20	05/23/20	\$57.00	\$0.00	\$114.00	*
1	PDIEM	PER-DIEM (5/22/2020)	12 Hour(s)	05/22/20	05/22/20	\$54.00	\$0.00	\$54.00	*
1	NRIZZUTO	Nicolas D. Rizzuto		05/22/20	05/22/20	\$57.00	\$0.00	\$57.00	*
1	PDIEM	PER-DIEM (5/23/2020)	10 Hour(s)	05/23/20	05/23/20	\$54.00	\$0.00	\$54.00	*
240	MILE	MILEAGE		05/23/20	05/23/20	\$57.00	\$0.00	\$57.00	*
2	LODGE	HOTEL, LODGING, ACCOMODATIONS (5/21, 5/22) 2020		05/21/20	05/23/20	\$1.88	\$0.00	\$451.20	*
				05/21/20	05/23/20	\$120.00	\$0.00	\$240.00	*

SPI-BAS-F014 Rev 0 - 9/24/2018



P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
24598	01 - 30873	5/21/2020

Salesperson: TIM MUSSO

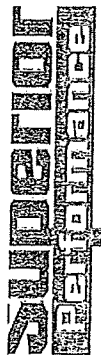
1	58-009	LT KIT CASE #9	05/21/20	05/23/20	\$300.00	\$0.00	\$300.00	#
1	75-009	DISTO	05/21/20	05/23/20	\$0.00	\$0.00		#
1	80-009	PDA	05/21/20	05/23/20	\$0.00	\$0.00		#
1	65-009	LASER TALLY PLATE	05/21/20	05/23/20	\$0.00	\$0.00		#
1	76-009	MOUNTING BRACKET	05/21/20	05/23/20	\$0.00	\$0.00		#
1	77-009	STEEL STRAP	05/21/20	05/23/20	\$0.00	\$0.00		#
1	60-010	LASER TALLY PAINT BAG #10	05/21/20	05/23/20	\$0.00	\$0.00		#
1	59-039	1-60 BOLSTER STENCILS	05/21/20	05/23/20	\$0.00	\$0.00		#
1	59-033	4001-4500 STENCILS	05/21/20	05/23/20	\$0.00	\$0.00		#
13	CLRcoat	CAN(S); CLEARCOAT	05/21/20	05/23/20	\$0.00	\$0.00		#
3	DGRSR	CAN(S) DEGREASER / CLEANER	05/21/20	05/23/20	\$8.00	\$0.00	\$8.00	#
1	RAGS	BOX(S) RAGS	05/21/20	05/23/20	\$14.00	\$0.00	\$14.00	#
3	GPXPP-Y	PAINT MARKER VALVE-ACTION GPX - YELLOW	05/21/20	05/23/20	\$50.00	\$0.00	\$50.00	#
0		LAPTOP #7	05/21/20	05/23/20	\$11.00	\$0.00	\$11.00	#
Received By:					\$0.00	\$0.00		#
					ESTIMATED TOTAL		5126.20	

TO BE FOLLOWED BY A FORMAL INVOICE

FIELDWOOD ENERGY
WELL NAME: KATMAI & Co #1
APE: FW 202002
ENGINEER: K. DUFFEN
GLR: 3060-165
ROUTING ID#: 580047

Job Scheduling 6-11-20
Clayton Hansen

SPI-QF-SQ-F022 Rev 3 2-19-2019



FIELD SERVICE REPORT

SPL-Q5-F005 Rev4 Effective 12/10/2019

FIELD SERVICE REPORT

SPI-QF-F00S Rev'd Effective 12/10/2019

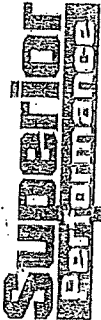
CUSTOMER:	RIG:	WELL#:	AFE / PO NO.	FIELD/BLOCK	LEASE:
Fieldwood	Rowan Resolute	Katmai #1	AFE: FW19T007	Green Canyon 40 #1	OCS-G 34536
JOB INFORMATION					
COMPANY REP(S)	SPI	LEAD/SERVICE REP:	Gilbert Valerio	RELIEF/SERVICE REP:	Logan Sonnier
JOB START DATE:	5/21/2020	JOB END DATE:	5/23/2020	Laser Tally	Bucking
SERVICE(S) PERFORMED					Pipe Yard
SRD PARTY MONITOR INFORMATION					
NAME:	Eddie Broussard	PHONE#:	337-277-0042	E-MAIL:	NA
G and B					
LEAD/SERVICE REP:					
DATE:	5/21/2020	BEGIN TIME:	10:00:00 AM	END TIME:	9:00:00 PM
LAND HOURS:	11	OFFSHORE HOURS:		TOTAL COMBINED HOURS CHARGED:	11
RELIEF/SERVICE REP:					
DATE:	5/21/2020	BEGIN TIME:	10:00:00 AM	END TIME:	9:00:00 PM
LAND HOURS:	11	OFFSHORE HOURS:		TOTAL COMBINED HOURS CHARGED:	11
LEAD/SERVICE REP:					
DATE:	5/22/2020	BEGIN TIME:	6:00:00 AM	END TIME:	4:00:00 PM
LAND HOURS:	12	OFFSHORE HOURS:	10	TOTAL COMBINED HOURS CHARGED:	22
RELIEF/SERVICE REP:					
DATE:	5/22/2020	BEGIN TIME:	6:00:00 AM	END TIME:	4:00:00 PM
LAND HOURS:	12	OFFSHORE HOURS:	10	TOTAL COMBINED HOURS CHARGED:	22



SPI-QF-F005 Rev4 Effective 12/10/2019

Company	Gilbert Valerio Logan Sonnier	Location	01-30873
Contract	Lafayette	City/State	5/23/2020
Customer	Feldwood	Location	Green Canyon -10 #1
Job	Rovan Rerolite	Location	OCS-G-14536
Job #	Katmai #1	Location	AFE: FW192007

GENERAL INFORMATION		ITEM	ITEM	ITEM	ITEM	ITEM
PIPE O.D.	5 1/2"					
WEIGHT PER FOOT	26#					
GRADE	HP2-13CR110					
CONNECTION	JFE 11on					
MAKE UP LOSS	4.89					
NEW OR USED PIPE	New					
COUPLING / UPSET O.D.	11A					
NOMINAL I.D.	5.158					
INTERNAL COATING	No					
COATING MANUFACTURER	JFE					
PIPE SUPPLIER / VENDOR	Sumitomo					
JOINTS ON LOCATION	250					
TOTAL JOINTS RUN / PULLED	250					
TOTAL JOINTS REJECTED	0					
GENERAL INFORMATION		ITEM	ITEM	ITEM	ITEM	ITEM
DRIFTED ON RACK?	Yes					
DRIFT DIAMETER	4.423					
THREADS CLEANED BY:	OES					
THREADS CLEANED WITH:	Varsol					
THREADS INSPECTED BY:	GD					
PIN DOPED	Yes					
BOX DOPED	Yes					
THREAD COMPOUND	Clear Glide					
COMPOUND MANUFACTURER	CLARE					
COMPOUND BATCH NUMBER	250419/V0664520					
GENERAL INFORMATION		ITEM	ITEM	ITEM	ITEM	ITEM
POA NUMBER	80-009					
DISTO NUMBER	75-009					
CALIBRATION DATE OF DISTO	5/20/2020					
STARTING SPI NUMBER	4114					
ENDING SPI NUMBER	4363					
SPI NUMBERS CLEAN COATED Y/N	Yes					
PIPE BOLSTERED Y/N	Yes					
STARTING BOLSTER NUMBER	61					
ENDING BOLSTER NUMBER	81					
NUMBER OF JOINTS TALLIED	250					



SPI-QF-F005 Rev4 Effective 12/10/2019

Service Rep(s)	Gilbert Valerio	Service Order #	01-30873
Office	Lafayette	Start Date	5/21/2020
Customer	Fieldwood	Location	Green Canyon 40 #1
Rep	Rowan Resolute	Unit	OCS-G 34536
Field Office	Katmai #1	ATE	AFE: FW197007

DAILY LOG

- 5/21/2020

10:00am

Departed SPI Shop for Tuboscope Amelia

12:10pm

Arrived Tuboscope Amelia

12:10pm

Loaded pipe

12:30pm

Began to stencil pipe on rack, SPI numbers 180 degrees (SPI-4114-SPI-4177)

2:00pm

Waiting for more pipe to be loaded on rack, Stenciled (SPI-4178-SPI-4193)

3:00pm

OES began to install and buck couplings. Tallied (SPI-4114-SPI-4193) strapped (SPI-4114-SPI-4118 & SPI-4139-SPI4193) wrote effective length on joints & SPI number on BOX cap

6:00pm

Began to bolter joints started with BOL-61 end with BOL-66

7:30pm

Departed Tuboscope for SPI Shope

9:00pm

Arrived to SPI Shop

Date: 5/22/2020

6:30 AM

Left for Tuboscope Amelia.

7:30 AM

Arrived at Tuboscope.

8:00 AM

Stencil and clear coat SPI #4194-4241.

9:00 AM

OES started bucking couplings.

10:30 AM

Strapped first three and last three joints. Laser tallied SPI #4194-4241.

11:30 AM

Wrote effective lengths and SPI numbers in caps.

12:00 PM

Went to lunch.

1:00 PM

Return from lunch.

1:30 PM

Stencil and clear coat SPI #4242-4329. OES started bucking couplings.

2:30 PM

Strapped first three and last three joints. Laser tallied SPI #4242-4329.

3:30 PM

Wrote effective lengths and SPI numbers in caps.

4:00 PM

Boltered #67-71.

5:30 PM

Left Tuboscope for Staff house.

6:00 PM

Arrived at staff house.

Date: 5/23/2020

6:00 AM

Left for Tuboscope.

7:00 AM

Arrived at Tuboscope.

7:30 AM

Stencil and clear coat SPI #4330-4363.

9:00 AM

OES started bucking couplings.

10:00 AM

Strapped first three and last three joints. Laser tallied SPI #4330-4363.

11:00 AM

Boltered #72-78.

12:00 PM

Went to lunch.

1:00 PM

Returned from lunch.

1:30 PM

Boltered #79-81.

2:00 PM

Entered Data into bolter matrix.

2:30 PM

Left Tuboscope for SPI in Lafayette.

4:30 PM

Returned to SPI in Lafayette.